

# Universal Container Steel Drum Corporation

SECOND & PRICE STREETS - BOX "A"

TRAINER, PENNSYLVANIA 19016

(215) 627-7288 • TELEPHONES • (2

February 1, 1983



I The World When the

FEB 4 1983

MATERIALS MANAGEMENT

Mr. Robert Moxey Sun Petroleum Products Company 1801 Market St., 15th Floor Philadelphia, Pa. 19103

Dear Mr. Moxey:

Enclosed is our record of drum activity for the month of January, 1983 consisting of:

- 1. Drum & Pallet Report of Cust. Drums Rec'd.
- 2. Drum & Pallet Report of Refinery Drums Rec'd.
- 3. Detail on raw drums received.
- 4. Detail on reconditioned drums del'd.
- Inventory recap -- reflecting drums rec'd, drums del'd, purchased and balance on hand as of 1/28/83.

Included in this activity is the sale of 2339 reconditioned drums delivered during this period.

Very truly yours,

UNIVERSAL CONTAINER STEEL DRUM CORPORATION

Lee arnold co

Lee Arnold - Manager Customer S<sub>a</sub>les & Services

LA:cr Enc.

RECONISTIONER.			•	,	RECA	OP. JANUAR	4 195	`3	JUN 1	ETEOLEVI	4 PRIGN	<b>L</b>
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CUSTOMER DRUKS	420		420	1//33	>4	11/9	27					H FC
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REFINER, DRUMS.	290		290	307			325	24 —				77
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	1912W BUFF 8912W GREEN 4212W	A WHITE							

ORIGINAL (Red) Sun Druma Rec'd - Customer accounts 20/18 Returnable 18 + non-Returnable Date 18 ga. 3/4" Total Sur Scrap Total Total Rule 12/21 9. 1/3 Kingsport Oil Novel Chem 1/10 - 0.H 22 1/11 - Gan. 1/10 LI1/11 12/6 12/27 12/21 <u>50</u> 198 1/12 Partt + Whitney 12/16 United Tech 3/ 12/23 Verma Oil 12/23 1/4 m. O. Ilio 8.8 1/20 Dunlap Mello Jesone Plesing 1/19 Fritch Fred 1/19 587 910 345 931 83 83 10 20/20 1/13 1-28 Shetucket Dunlap Mellon 1/26 Unthony Vallais 1/27 11.33. 11.55 

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M, H	Bungo		2 /9	37 43	12 23	49 66		39 26 39 26 88 92		63 42		63 42		44 36	111 36
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Returnable 18 ga + 20 Refinery Returnable 18 ga + 20 Refinery Westernam Wate 18 ga + 20 Refinery Waterian Date 18 ga error 7. t.l 20/18 Screp 7. t.l Ruse M. H. 1/3 6 6 120 M. H. 1/4 13 13 13 13 19-04 M. H. 1/7 39 39 22  58 58 - 246  M. H. 1/10 53 53 62 62 13  53 53 62 62 259  M. H. 1/19 98 98 103 103 5  Sun Tark 1/17 11 11 11 61  M. H. 1/18 9 9 14 17  M. H. 1/26 25 25 31 31 18 M. H. 1/25 36 36 97 97 97 5-04	12-4	Vet.	<del>,                                    </del>			50		24		_	5	23 97		17	
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Sun Drumo Recit Red  Returneble 18 ga + 20/18 Screp  M. H. 1/3 6 6  M. H. 1/4 13 13  M. H. 1/7 39 39  58 58 -  M. H. 1/10 53 53 62  M. H. 1/19 98 98 103  Sun Tech 1/17 11 11  Sun Jun Lin 1/18 9 9 14  M. H. 1/26 25 25 31  M. H. 1/25 36 36 97	Inlr.	<u> </u>	Total					62		103	1~1		31		128
Sun Drumo Recit  Returnable 18 ga + 20/18  Returnable 18 ga + 20/18  M. H. 1/3 6 6  M. H. 1/4 13 13  M. H. 1/7 39 39  58 58 -  M. H. 1/10 53 53 62  111 111 111  M. H. 1/19 98 98 103  Sun Tach 1/17 11 11  Linden 1/18 9 9 14  M. H. 1/26 25 25 31  M. H. 1/25 36 36 97	Ref		Screp												
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1/3/83 thru DATE: <u>W/E 1/7/83</u>

SUN OIL CUSTOMER ACCOUNTS			•		DRUM/PALLET CREDI	T DATE: W/E 1/7/83
	13 1 4	1617 1	9 20 2	1 22 26		SPECIAL INSTRUCTIONS ORIGINAL
CARRIER  Carrier	C CREC	IT JUNK NOS.	LABOR	PACKAGE	NAME & ADDRESS	(APPEARS ON CREDIT MEMO) (Red)
					Martin Marietta Corp.	Includes 32 20/18-ga.
	1 4:	H	$\perp$		Pinesburg & Boonsboro, Md.	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
	1 5º	,   ,			Petroleum Products Corp. Highspire, Pa.	Includes 21 20/18-ga, 7 Riekes
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CARD I. D	D/P	1 - 55 G	AL.	4 - 30 6	AL.	<u> </u>

38 - CUSTOMER

39 - WAREHOUSE

1 - 55 GAL.

3 - 400#

6 - WAX PALLET

1/10/83 thru DATE: 1/14/83

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U A R D C	CARRIER 127 CARRIER	CREDIT NOS.	!	20 21 LABORT	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS ORIGINAL (APPEARS ON CREDIT MEMO) (Red)
		136			1     1	Kingsport Oil Corp. Blountville, Tenn.	Includes 104 20/18-ga.
		142	1 4			Novick Chemical Scranton, Pa.	Includes 67 20/18-ga., 1 OH, 22 Riekes, 25 2", 18 3/4" short
1		14			1111	Harlingen Garage	A11 20/18-ga.
		85	1,1	1	111	Wallace Oil Co. Middletown, N.Y.	Includes 82 20/18-ga., 1 Rieke, 1 non Sun, 1 20/20 ga.
		1				Thomas Leahy Binghamton, N.Y.	20/18 ga.
		29			1111	Geis Buick Peeksill, N.Y.	Includes 5 20/18-ga.
		50	11			Cornell Dubiler New Bedford, Ma.	
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CARD I.D. -

38 - CUSTOMER 0 - 2 - 39 - WAREHOUSE E 3 -

1 - 55 GAL.

2 - SEARS 3 - 400# 6

- OIL PALLE

1/17/83 thru DATE: W/E 1/21/83

ORIGINAL CUSTOMER NOS. SPECIAL INSTRUCTIONS (Red) CREDIT JUNK NOS. PACKAGE NAME & ADDRESS CARRIER (APPEARS ON CREDIT MEMO) I.D. Pratt & Whitney Aircraft Includes 209 20/18-ga., 1 Rieke 236 East Hartford, Ct. United Technologies Includes 144 20/18-ga., 1 Rieke Herr's Motor Express 176 East Hartford, Ct. Verona Oil Co. Includes 28 20/18-ga. | Herr's | Motor | Empress | | | | 42 Roscoe, N.Y. Endicott Transmission All 20/18-ga. | | Hert's | Motor | Express | | | 1 | 17 Endicott, N.Y. Petrocon Includes 23 20/18-ga. 53 111 | | | | | | | Modena, Pa. Medallion/Rad Oil Includes 83 20/18-ga., 3 20/20 ga., 45 Riekes Herr's Motor Express | | 1 153 15 1 New Hyde Park, N.Y. Dunlap, Mellor & Co. Includes 60 20/18-ga. Dunlap, Mellor 78 Philadelphia, Pa. Jerome Plisinski Includes 8 20/18-ga. 14 Rosemont, Pa. Fritch Fuel All 20/18-ga. | Universal | Container | | | | 25 1111 Bethlehem, Pa. 1111 1111 

CARD I. D. -

38 - CUSTOMER 39 - WAREHOUSE 2 - SEARS 3 - 400#

1 - 55 GAL

4 - 30 GAL. - OIL PALLET

6 - WAX PALLET

1/21/83 thru DATE: W/E 1/28/83

SUN	-707 <b>\bar{2}</b>					DROM/I ALLEI ORLDII	W/E 1/20/03
C A R D	CARRIER	C CREDIT NOS.	17 19 Junk Nos.	20 21 LABOR T	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS (Red)
		. 226	1 5		1111	Shetucket Iron & Metal Norwich, Ct.	Includes 168 20/18-ga., 16 Riekes, 10 20/20 ga.
		.   78				Dunlap, Mellor Philadelphia, Pa.	Includes 35 20/18-ga.
		1   20	1 1		<del></del>	Anthony Vallerio Blue Anchor, N.J.	All 20/18-ga.
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	CARD I. D. –	/P 1-	- 55 GAI	 	4 - 30 0	AL.	

38 - CUSTOMER

. 39 - WAREHOUSE

3 - 400#

6 - WAX PALLET

1/3/83 thru SUN OIL REFINERY - NO CREDIT REQUIRED DRUM/PALLET CREDIT DATE: 1/7/83 ORIGINAL CUSTOMER NOS. SPECIAL INSTRUCTIONS (Red) CREDIT JUNK NOS. PACKAGE & ADDRESS (APPEARS ON CREDIT MEMO) CARRIER Includes 4 O.H., 120 Riekes, 37 2", 43 3/4" M.H. Refinery - NCR | | | Universal Container | | 130 | 132 | 99 | 1 | 1 | M.H. Refinery - NCR Includes 19 0.H., 81 Rikes, 12 2", 23 3/4" 113 |18 |99 | | | | | Universal Container | M.H. Refinery - NCR Includes 22 Riekes 1 | | 99 | | | | | 61 

CARD I. D. -38 - CUSTOMER . 39 - WAREHOUSE 1 - 55 GAL.

2 - SEARS 3 - 400#

4 - 30 GAL.

- OIL PALLET 6 - WAX PALLET

308-	70734						
C A	CARRIER 12	CREDIT	17 19 אאטנ	20 21	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS ORIGINAL (Red)
1.0.		NOS.	NOS.	ABOR	CODE		(AFFEARS ON CREDIT MEMO)
	T-  Universal   Container	128	124	99	1111	M.H. Refinery - NCR	Includes 62 20/18-ga., 13 non Sun, 39 2", 26 3/4" short
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SUN-70793

- 39 - WAREHOUSE

1/17/83 thru
DATE: W/E 1/21/83

<u></u>	<u>~ 0</u>						
C A R	CUSTOMER NOS.	14 1		9 20 21			SPECIAL INSTRUCTIONS
1.0.	CARRIER 40 P	NOS.	JUNK NOS.	ABOR	PACKAGE CODE	NAME & ADDRESS	(APPEARS ON CREDIT MEMO) ORIGINAL (Red)
						M.H. Refinery - NCR	
1	Universal Container	296	18	99	1111	Refinery - NOR	Includes 103 20/18-ga., 5 Riekes
						Sun Tech - NCR	
	Universal Container	17/2	5	99		Marcus Hook	Includes 61 Riekes
	_					Sunolin Chemical - NCR	
	Sμφ Oil Pray	123		99		Claymont, De.	Includes 14 20/18-ga.
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ايا	CARD 1. D. —	-	- 55 GA	1-1- 1	_ 4 - 30 (	L.	

38 - CUSTOMER

, 39 - WAREHOUSE

3 - 400#

1/24/83 thru SUN OIL REFINERY - NO CREDIT REQUIRED DRUM/PALLET CREDIT DATE: W/E 1/28/83 N-7073 ECUSTOMER NOS. **ORIGINAL** SPECIAL INSTRUCTIONS CREDIT PACKAGE CODE ADDRESS NAME (Red) (APPEARS ON CREDIT MEMO) CARRIER M.H. Refinery - NCR Includes 31 20/18-ga., 18 Non-Sun 99 1111 M.H. Refinery - NCR Includes 97 20/18-ga., 5 Non-Sun, 1 OH, 44 2", 36 3/4" 1,39 13

CARD I. D. -38 - CUSTOMER 39 - WAREHOUSE D/P 1 - 55 GAL. C - 2 - SEARS

3 - 400#

- 30 GAL.

5 - OIL PALLET

6 - WAX PALLET

# Universal Container Steel Drum Corporation No. 04590

DRIGINAL

TRAINER, PENNSYLVANIA-19013 SECOND & PRICE STREETS (Red) 215-627-7288 215-494-8200 SHIPPED TO 200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061 53-0005 YOUR ORDER NO. OUR ORDER NO. PS200022 Our Truck Net 2/1/83 " QUANTITY . \$1,440.00 55 Gallon HF T/S Drums R L R 240 31 \$6.00 PAINTED BLUE & YELLOW FEB 0 71983

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RECEIVE & COYME CHEMICAL COMPANY, INC.

Penna (215) 831-8800 N J (609) 757-0424

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INVOICE-DATE 02/01/83 PAGE-NO. INVOICE-NO. 0025642-00

UNIVERSAL CONTAINER STEEL DRUM 2ND & PRICE STREETS

TRAINER

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UNIVERSAL CONTAINER STEEL DRUM 2ND & PRICE STREETS

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EASE RETURN REMITTANCE COPY WITH YOUR **PAYMENT** 

1983 JANUARY

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**ARCO Petroleum Products Company** Receipt for Return of Empty **Containers and Merchandise** ORIGINAL (Red) No. 073793 Date 1-31-83 Name (mailing address if other than above) Stock 9 movement code Approved Cr. Send A/C check Reference no. Check no. Type Attach Late Cash Net amount of inv. X=cr. Invoice date disc. C Tax X= Amount subject Cost Center Facility Account Type Free form area Net amount code Cr. to tax Packages Unit price Tax 5roduct Articles received are subject Price + Tax Quantity Amount code Kind Code No. to inspection at our warehouse \$ ¢ State Fed \$ ¢ 1-97493 Empty 55 gallon drums 55D 001 000 1-62760 \$6.00 000 000 Pallets eason for return Purchase date Product returns show Approved by Received into stock by Gadha on In A.R.CO-683-B

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### DRUM RETURN-CREDIT

**N?** 003888

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT	
to BP Oil Inc. CREDIT MY A	Please credit my account for Show Number  c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania  ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in Th	ia 19061. BP will
Diochare.	To support my request I am attaching: (Check one)	RECEIVED
	Bill of Lading signed by common carrier who picked up empty drums	1 FFD 9 1002
	Signed receipt from Universal Container Steel Drum Corporation	/ FEB 2 1983
	Signature and stamp below from driver of BP Oil Inc. van	Universal Container Corp
Name of Ca	Irrier or Company Receiving Drums  Signature of Party Receiving Drums	FEB 2 1983 Universal Container Corp  Date Received
HIGH PE	Customer Name Account Number Sig	nature / / / / /
Customer Stre	eet Address City State	Zip Code
When empty	drums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-B	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITION	ONER COPY

DATE: 14 3
RECEIVED FROM: ,
DRIVER: 3605



### DRUM RETURN-CREDIT

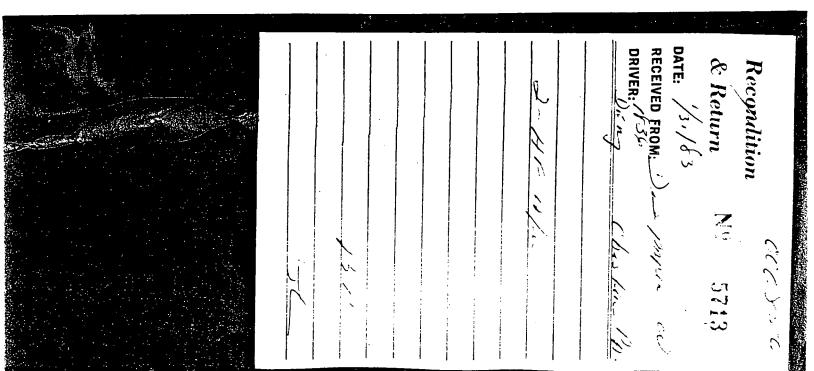
**N?** 000856

Date 1/3/83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	Show Number	55 gallon light iron b	arrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drur CREDIT MY ACCOUNT immediately. Credit will o	m Corporation, 2nd and Price		
To support my request I am attack	hing: (Check one)	5	Re-
Bill of Lading signed by comm	mon carrier who picked up	empty drums	RECEIVED
Signed receipt from Universal		oration	W 3 1 1983
B P OIL INC	om driver of BP Oil Inc.,van	1	Contained Corp.
Name of Carrier of Company Receiving Drums	Signature of Party (358 6963/3	Jul.	Date Received  Sauthold
Customer Name	Account Number	R	ignature /9/1/3
Customer Street Address  When empty drums are returned by common ca	City  urrier ship *FREIGHT PREPA	State	Zip Code
	Oil Inc., ACCOUNTING OUSTOMER FILE COPY	COPY Blue-RECONDIT	



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## JOBBER DRUM RETURN - CREDIT

ORIC: Red) RE

Date \_\_\_\_\_

-		•		
BP Oil Inc. 880 Midland Cleveland, C				
ATTENTION:	ACCOUNTING DEPARTMENT		·	•
	Please credit my account for _	SHOW NUMBER	55 gallon light	iron barrels which I am
	BP Oil Inc. c/o State Steel Dr DIT MY ACCOUNT immediately.		and Price Sts., Traine	r, Pennsylvania 19061.
	To support my request I am atta	ching: (Check one		
	☐ Bill of Lading signed by cor	nmon carrier who pi	cked up empty drums	
	Signature and stamp below	from driver of BP Oi	linc. van	
	☐ Signed receipt from State St	eel Drum and Barre	for empty drums returned	ed by my truck
	BP Oil Inc. will allow common	carrier freight on di	ums returned in jobber's	truck.
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	· · · · · · · · · · · · · · · · · · ·	ME C	1	4
		//; -	OLANA M	,
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E OF CARE	RIER OR COMPANY RECEIVING DRUMS	SIGNATURE OF PAR	RTY RECEIVING DRUMS	A DATE WE DELVED
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<del></del>	JOBBER'S NAME	ACCOUNT NUMBER	SI SI	GNATURE TO CO
JOBBER STREE	ET ADDRESS	antail.	11.	279:2
JOBBER STREE	LI ADDRESS			Rece Drive
Minimum qua	antity of empty drums to b			Recor
When empty of	drums are returned by cor		5 1 1 6	cona Retu //3 IED FR
IMPORTANT:	In order to secure the show the following stat			Recondition & Return TE: /3/// TE: /// TE: /// TE: /// TE: /// TE:
	"This is to certify that size of filled container:			7
	Size of fifted container.			



#### DRUM RETURN-CREDIT

Nº 000857

Date 1/3//23 (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

						•
	Please credit my accour	nt for	2	55 gallon ligh	t iron barrels which	h I am returning
to BP Oil Inc.	c/o Universal Container S		now Number ation, 2nd and Pri	ce Sts., Trainer, P	ennsvlvania 1906	1. BP will
	CCOUNT immediately. Cre					
brochure.		•				PECT
	To support my request la	ım attaching: (Ch	eck one)			RECEIVED
	Bill of Lading signed	by common carri	er <b>who pi</b> cked up	empty drums	M	JAN 31 1983 ersal Container Corp
	Signed receipt from U	Jniversal Containe	r Steel Drum Corp	poration	Ukiv	ersal Container C
<u> </u>	Signature and stamp I	pelow from driver	of BP Oil Inc. van	<i></i> .	/	Corp.
	0 7836		(n) f	ntt	12	31/33
Name of Carr	rier or Company Receivin	g Drums S	ignature of Party	Receiving Drums	Date	Received
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Customer Stree	t Address	City		State		Zip Code
When empty di	rums are returned by con	nmon carrier ship	"FREIGHT PREP.	AID* only.		
CLV-8662-B					<u>.</u>	
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MAIN OFFICE 201-351-0138 215-405-1863 412-843-7970 HERR'S MOTOR EXPRESS, INC. QUARRYVILLE, PA. P.O. BOX 8 • QUARRYVILLE, PA. 17566 PHONE 717-786-2181 714-394-1500 607-734-2986 01 885 0010 Date Consignor Consignee (Red) LOAD NUMBER (Assign number if Revenue load (Destination) Drivers Shipper Nos. Tractor No. Trailer No. Name DESCRIPTION Weight Rate No. packages or pieces Freight RECEIVED MJAN 31 1983 Received above in good order Universal Container Corp. Con signee Signature Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. Form No. 103  $(10-1-78^{\circ})$ 

MAIN OFFICE QUARRYVILLE, PA. PHONE 717-786-2181		MOTOR EXPR		201-361-0139 CANANDAIGUA, N.Y.	CHESTER PA. 213-495-1903 ELMIRA, N.V.	NEW BRIGHTON, PA 219-843-7870 PROVIDENCE, R.1/
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Shipper Nos.	1022	Tractor No.	Trailer No.	Drive Name		£
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### DRUM RETURN-CREDIT

**Nº** 003**5**26

				· ,	Date1-28-83 **	
BP Oil Inc.		•	, .		OPIG (Ro	INAL
880 Midland B			•		1.160	
•	ACCOUNTING DEPART	MENT	.*			
ALIENTION.	ACCOUNTING DELITATION	MEGI		\		· :
	Please credit my acco	unt for	Seven (7)	_55 gallon ligh	t iron barrels which I am re	eturning
CREDIT MY A	c/o Universal Container	Steel Drum	Show Number Corporation, 2nd and	Price Sts., Trainer, P	ennsylvania 19061. BP wil ibed in The Return Guideline	II .
brochure.	To support my request	I am attachi	ing: (Check one)			•
	☐ Bill of Lading signe	d by comm	on carrier who picked	l up empty drums		
			Container Steel Drum		M	
	Signature and stamp	p below from	m driver of BP Oil Inc.	van	/	
			At service of D	Cassiving Drum	Date Receive	<del></del> . ·
Name of Car	rier or Company Receiv	ing Drums	Signature of F	arty Receiving Drums	S / Date neco	
L. L. MEI	LOY & SON, INC. Customer Name	<u> </u>	5-635 7023 Account Number		Signature	<del> :</del>
Caln Rd.	& Fox Avenue,	Chates	ville. la.		19320	· .
Customer Street			City	State	Zip C	ode
When empty d	drums are returned by c	ommon car	rrier ship FREIGHT PI	REPAID* only.		
When empty d		White- <b>BP</b>	Oil Inc., ACCOUNTI	NG COPY Blue-RE	CONDITIONER COPY	
		White- <b>BP</b>		NG COPY Blue-RE	CONDITIONER COPY ONER/ACCOUNTING COP	PY
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DATE 1-28-81

MAYERLY. VA

### HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91 TARREST C. WEYERS CAVE, VA. 24486

WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.
PRO NO.

SPENCER BROS THO RAILROAD AVE

UNIVERBAL CONTAINER 2ND & PRICE ST TRAINER PA.

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ARCO Petroleum Products Company Receipt for Return of Empty **Containers and Merchandise** No. 073790 Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code Cr. Send A/C check X=cr. Invoice date Type Attach Late Cash Net amount of inv. Pavee code Due date Reference no. Check no. C Amount subject X= Tax Net amount **Facility** Type Free form area Cost Center Account code to tax cr. Unit price Tax Price + Tax **Packages** Articles received are subject Product Amount Quantity to inspection at our warehouse \$ State Fed \$ ¢ code Kind Code No. Empty 55 gallon drums . . 1-97493 55D 001 000 000 000 **Pallets** 1-62760 \$6.00 Reason for return Purchase date Product returns show Approved by Received into stock by in Mind Sh (2.79)A.R.CO-683-B

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### DRUM RETURN-CREDIT

000855

Date .	1/27/200
	(Red) AL

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

	_		
Please credit my ac	count for Show Num	55 gallon light	iron barrels which I am returning
to BP Oil Inc. c/o Universal Contain			ennsylvania 19061. BP will
<b>CREDIT MY ACCOUNT</b> immediately brochure.	. Credit will only be given for 'F	Returnable Drums' as descri	bed in The Return Guidelines
To support my reques	st I am attaching: (Check one)		
☐ Bill of Lading sig	ned by common carrier who p	icked up empty drums	RECEIVED
☐ Signed receipt fr	om Universal Container Steel ()		tech 2.7 1983
Sonature and sta	mp below from driver of BP Oil	Inc. van	3711
VIV.	C	Uni	versal Container Corp.
Name of Carrier or Company Rece	eiving Drums Signature	of Party Receiving Drums	Date Received
Customer Name	Account Nu	Ken	Pert & Turkey
1 South arise . How	Marie		Way of 200
Customer Street Address	City	State	Zip Code
When empty drums are returned by	common carrier ship FREIGH	iT PREPAID* only.	
CLV-8662-B DISTRIBUTION	I: White-BP Oil Inc., ACCOL Canary-CUSTOMER FILE C		ONDITIONER COPY NER/ACCOUNTING COPY

000855-

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CAMDEN, DEL. 19934

ARCO Petroleum Products/Company
Receipt for Return of Empty
Containers and Merchandise
No. 078509 Name (mailing address if other than above) Stock movement code Street address ACT # City, state, zip code Approved Send check Payee code Due date Reference no. Check no. Туре Attach Late Cash Net amount of inv. X=cr. Invoice date Account Cost Center X= Tax Amount subject **Facility** Type Free form area Net amount CT. code to tax Packages roduct Unit price Articles received are subject Tax Price + Tax Quantity Amount ∞de to inspection at our warehouse Kind Code No. State Fed \$ 000 Empty 55 gallon drums 1-97493 55D 001 88 18 00 1-62760 \$6.00 000 000 **Pallets** on for return DRUM Purchase date VARIOUS Product returns show Approved by Received into stock by Gastlinen Sin **APPC-3173** (8-82)

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ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise No. 073786 Date Name (mailing address if other than above) Stock movement code Approved: Cr. Send-A/C check Check no. Type Attach Late Cash Net amount of Inv. X=cr. Invoice date Tax-Amount subject Account Cost Center **Facility** Туре Free form area Net amount code to tax **Packages** Unit price roduct Articles received are subject Tax Price + Tax Quantity **Amount** 

to inspection at our warehouse ∞de Kind Code No. State Fed 1-97493 55D 001 000 Empty 55 gallon drums 1-62760 \$6.00 000 000

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Purchase date

Product returns show

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Nº 003891

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account forSh	55 gallon	light Iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corpora CREDIT MY ACCOUNT immediately. Credit will only be given brochure.	ven for "Returnable Drums" as d	er, Pennsylvania 19061. BP will . escribed in The Return Guidelines
To support my request I am attaching: (Che		RECEIVED
Signed receipt from Universal Container Signature and stamp below from driver	•	FEB 2 1983 Universal Container Corp.
Name of Carrier or Company Receiving Drums	ignature of Party Receiving Di	1-27-53
Customer Name Ac	67360 count Number	Signature
Customer Street Address (NACCIONAL)	State	JJ 1581 Zip Code
When empty drums are returned by common carrier ship	"FREIGHT PREPAID" only.	
DISTRIBUTION: White-BP Oil Inc. Canary-CUSTOME	, ACCOUNTING COPY Blue R FILE COPY Pink-RECON	-RECONDITIONER COPY DITIONER/ACCOUNTING COPY

DATE: 7376

Date	PRINTED IN U. S. A.  SUN OIL COMPANY  PT FOR PACKAGES OR MATERIAL RETURNED  25-8-3-19  COVERS CONT	Recondition & Return  DATE: 1/3/83  RECEIVED FROM:	No.	5698
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## Universal Container Steel Drum Corporation No. 1193

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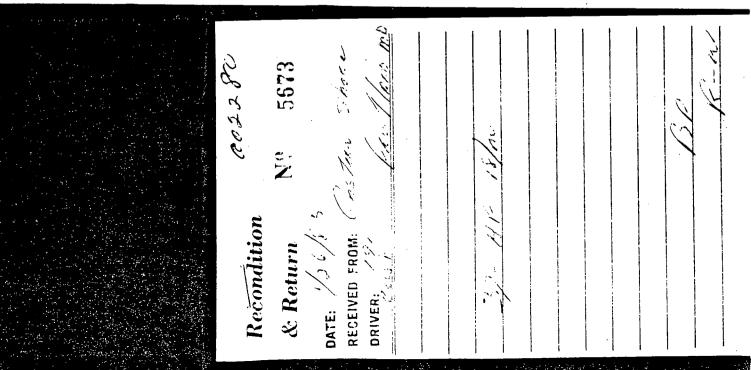
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Nº 002280

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 **ATTENTION: ACCOUNTING DEPARTMENT** Please credit my account for . \_55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



MINIEUM CATANA TEANNEL D ARCO Petroleum Products Company Receipt for Return of Empty. **Containers and Merchandise** No. 076673 Name (mailing address if other than above) Stock movement 9 300 code Street address City, state, zip code Approved Cr. Send A/C check Payee code Due date Reference no. Type Attach Late Cash Check no. Net amount of inv. X=cr. Invoice date disc. C X= Tax Amount subject Account Cost Center **Facility** Type Free form area Net amount code to tax CF. **Packages** roduct Articles received are subject Unit price Tax Price + Tax Quantity **Amount** to inspection at our warehouse code Kind Code No. \$ C State Fed Empty 55 gallon drums 1-97493 55D 001 000 Pallets 1-62760 \$6.00 000 000

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Date 1-36-83

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ORIGINAL

(Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

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	Signed receipt from Universal Container Steel Drum	Corporation / Univ.	**************************************
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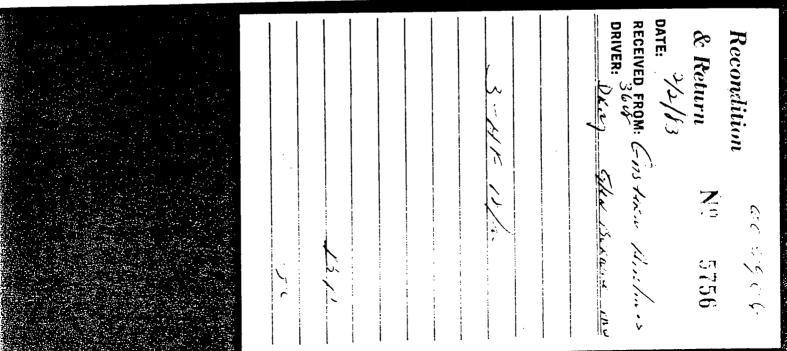
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BP Oil Inc.

880 Midland Bidg.

Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT	
	Please credit my account for Show Number  55 gallon light iron  C/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penns	n barrels which I am returning ylvania 19061. BP will
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	Signature and stamp below from driver of BP Oil Inc. van	niversal Container Corp.
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STACH AL	Customer Name O35101109763 Account Number	Signature
Customer Stre	et Address City State	Zip Code
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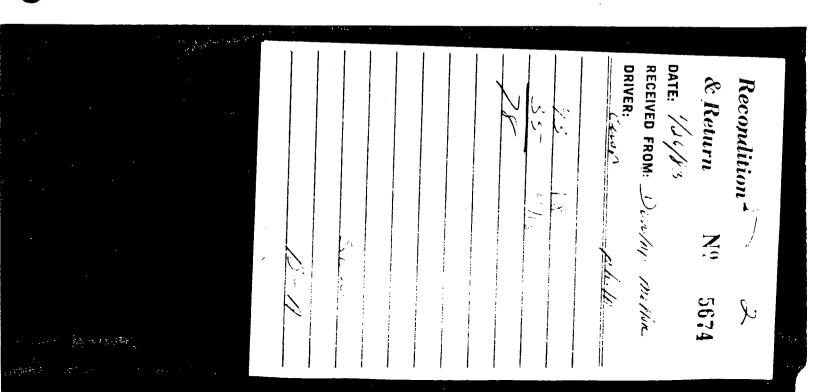
DUNLAP, MELLOR AND COMPANY, INC. JAMES GOOD CO. DIVISION

> **SOLVENTS AND CHEMICALS** SUN OIL DISTRIBUTOR - OIL AND GREASES

2107-15 EAST SUSQUEHANNA AVENUE PHILADELPHIA, PA. 19125

	Sun Refining & Market	ing		SHIPPED TO							
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Seller makes no warranty of any kind, express or implied, except that the materials sold hereunder shall be of Seller's standard quality, and Buyer assumes all risk and liability whatsoever resulting from the use of such materials sold with respect to which any damager in claimed. Seller, if any hereunder, shall in no event exceed in amount the purchase price, actually records of the materials sold with respect to which any damager in claimed. Seller neither assumes nor authorizes any parts in to assume for it any other liability in connected to the materials sold hereunder, and the seller of the materials sold hereunder, and the seller of the materials sold hereunder. ng this Agreement.



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## Universal Container Steel Drum Corporation No. 04565

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Date 1-25-83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: A	CCOUNTING	DEPARTMENT
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Please credit my account for  o BP Oil Inc. c/o Universal Container Steel Drum	Show Number	55 gallon light in		
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Canary-CUSTOMER FILE COPY PINK-RECONDITIONER/ACCOUNTING COPY

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Recondition
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Nº 006922

Date 1-25-83

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25 BENGROUF MERRY City

N/ State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return
Nº 5734

BATE: 3/2/13

PRIVER: 6

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Nº 006921

Date 1-25-83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Ple	ease credit my account	forShow	55 ga	allon light iron barrels v	vhich I am returning
	Universal Container Stee OUNT immediately. Credi			as described in The Ret	turn Guidelines
То	support my request I am	attaching: (Check o	one)		RECT
	Bill of Lading signed by	common carrier w	no picked up empty d	Irums	FFR
	Signed receipt from Un			Menin	1 1983
	Signature and stamp be  L. J. C. or Company Receiving			ut [	RECEIVED FEB 1 1983 Versal Container Corp.
•	FFSIENE Steme			Dein Dein	date Received
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CLV-8662-B	DISTRIBUTION: WI	<del></del>	COUNTING COPY	Blue-RECONDITIONER	

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NO 573.

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## HERR'S MOTOR EXPRESS, INC.

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SIGNATURE	RECEIVED				
Received above in good order Consignee Signature					
Claims for loss or damage me	Universal Container Core ust be made in writing in five day	s. All goods taken subje	ct to road conditi	ons and delay Form No. 103 (10-1-783)	s.

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Nº 001464

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

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ATTENTION:	ACCOUNTING DEPART	TMENT			
to BP Oil Inc. o	Please credit my acco c/o Universal Container CCOUNT immediately. (	Steel Drum Core	Show Number poration, 2nd and P given for Returnate	rice Sts. Trainer Boon	on barrels which I am returning sylvania 19061. BP will d in The Return Guldelines
	To support my request	l am attaching:	(Check one)		
	☐ Bill of Lading signe	<b>d by</b> common ca	arrier who picked u	p empty drums	RECEIVED
	Signed receipt from	Universal Conta	iner Steel Drum Co	rporation	M MAN 24 .
	Signature and stamp				/ Lhi 2 4 1983
Name of Carr	ier or Company Receiv			y Receiving Drums	MECEIVED  JAN 24 1983  Universal Container Corp.
	2. M. s.	9 5.6	Oignator. Of Fart	y necesting trams	/ Date Recoived
	Customer Name		Account Number		Signature
126	110 00		Jen XX	4/1	
Customer Stre <b>g</b> f	Address	Ĉ	ity	State	Zip Code
When empty dri	ums are returned by co	ommon carrier sl	nip <b>"FRC</b> ESHT PREP	ΛID <sup>®</sup> only,	
8662-B	DISTRIBUTION:	White-BP Oil In Canary-CUSTON	IC., ACCOUNTING	COPY Blue-RECON	DITIONER COPY R/ACCOUNTING COPY
		:: \$4,	. 1		

1001460

Recordition

ECEIVED FROM

SRIVER:

Nº 003893

ORIO

Date 1-24-1917

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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT
	Please credit my account for Show Number  55 gallon light iron barrels which I am returning c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.	To support my request I am attaching: (Check one)
	☐ Bill of Lading signed by common carrier who picked up empty drums ☐ Signed receipt from Universal Container Steel Drum Corporation
	Signature and stamp below from driver of BP Oil Inc. van  RECEIVED
Name of Carr	ier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received
<u>ompson</u>	Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name  Customer Name
Customer Stree	Address City State Zip Code
When empty dr	rums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

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	Please credit my acco	unt for	Shaw Number	55 gallo	n light iron barrels wh	ich I am returning
	. c/o Universal Container ACCOUNT immediately. (					
Di Ochure.	To support my request	l am attachin	ig: (Check one)			·
_	Bill of Lading signe	d by commo	n carrier who pic	ked up empty drun	ns	•
	Signed receipt from	1 Universal C	ontainer Steel Dru	ım Corporation	Pr-	
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Customer Stre	et Address		J.,			2.0
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#### JOBBER DRUM RETURN - CREDIT

Oniginal Inedj

Date 24 January 1783

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMEN			
	Please credit my account fo		_	t iron barrels which I am
returning to BP will CRE	BP Oil Inc. c/o State Steel	I Orum and Bayrel, 2nd a	nd Price Sts., Train	er, Pennsylvania 19061.
	To support my request 1 am	attaching: (Check one)		
	Bill of Lading signed by	common carrier who pick	ed up empty drums	
	Signature and stamp be	low from driver of BP Oil I	nc. van	
	Signed receipt from Star	te Steel Drum and Barrel f	or empty drums return	ned by my truck
	BP Oil Inc. will allow com	mon carrier freight on drur	ns returned in jobber	's truck.
				RECEIVED
	,		NI	JAN 2 5 1983
<i>[</i>	1 1 -	2/11	∠ Úniv	ersal Container Corps >
AME OF CAR	ADITAL LAC	JMS SIGNATURE OF PART	Y RECEIVING DRUMS	DATE RECEIVED
	10BBER'S NAME			E Taile
- 14112 FM				SIGNATURE
30-m	15 SIA. Kd	Hiddleton	11.1/	11940
JOBBEH 21KE	ET ADDRESS			Reco
Minimum qu	antity of empty drums to F			Re Re Per Per Per Per Per Per Per Per Per Pe
When empty	drums are returned by co.			ndii turi 25/1 5 FBS
IMPORTANT	: In order to secure the show the following stat			n ion
	"This is to certify that size of filled container:			
	Size of fifted containes.		14	
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		36		7 35

THIS SHIPPING ORDER Carrier's No **ALUMINUM CORPORATION** A MEMBER OF THE PECHINEY UGINE KUHLMANN GROUP MOBILE OIL CORP P O BOX 2372 SHIP TO 17105 **HARRISBURG** TO BE PREPAID CODE DATE CARRIER ROUTE VEHICLE NUMBER 1-21-83 06 -77 PICK UP Weight of Adjusted DESCRIPTION Net Weight **Gross Weight Gross Weight** Packaging Dunnage Package **Packages** PLATE or SHEET SKIDS Aluminum Blanks NOI SKIDS Nested Aluminum 4620 84-EMPTY **DRUMS** FINAL STOP 69897-301 4620 84-EMPTY DRUMS TAL CHARGES POUNDS MILES RATE **CARRIER** REVENUE The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification ame and are packed.

Interstate Commission.) This is to certify that the above articles are properly described

Permonent Post-Office Address of Shipper

nd marked and are in proper condition for

Agent must detach and retain this Shipping Order and must sign

ARCO Petroleum Products Company
Receipt for Return of Empty
Containers and Merchandise July Shill con Stock Name (mailing address if other than above) movement code Approvéd Send Cr. A/C check X=cr. Invoice date Type Attach Late Cash Net amount of inv. Payee code Due date Reference no. Check no. Tax Amount subject X= Net amount Cost Center Facility Type Free form area Account code to tax. Cr. Tax Price + Tax Unit price **Packages** Articles received are subject **Product Amount** Quantity to inspection at our warehouse \$ State Fed \$ ¢ code Kind Code No. Empty 55 gallon drums 55D 001 1-97493 000 000 000 **Pallets** \$6.00 1-62760 Reason for return Purchase date Product returns show Approved by Received into stock by Fin Thing SK A.R.CO-683-B

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## JOBBER DRUM RETURN - CREDIT

/S FORIGINAL (Red) Date \_ Recondition

BP Oil Inc.

Cleveland, O		•	
ATTENTION:	ACCOUNTING DEPARTMENT		
		-64	
	Please credit my account for	LIMBÉR	ght iron barrels which I an
returning to BP will CREI	BP Oil Inc. c/o State Steel Drum and Barre DIT MY ACCOUNT immediately.	I, 2nd and Price Sts., Trai	ner, Pennsylvania 19061
	To support my request I am attaching: (Chec	ck one)	
	Bill of Lading signed by common carrier	who picked up empty drums	
	Signature and stamp below from driver of	BP Oil Inc. van	
	Signed receipt from State Steel Drum and	l Barrel for empty drums retu	irned by my truck
:	BP Oil Inc. will allow common carrier freigh	it on drums returned in jobbe	er's truck.
ise.			
			RECEIVED
		$\mathcal M$	Y FEB 8 1983
			FEB 8 1983 Universal Container Corp.
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JOBBERSINE			& I DATE: RECEIV DRIVE
Minimum qua	antity of empty dru	Ct Ct	1 : 20 -
When empty	drums are returne		eturn HBS ED FROM 365
IMPORTANT	show the follow		i.Wi
	"This is to consider the size of filler		Z

Universal Container Steel Drum Corporation No. 04561 ORIGINAL TRAINER, PENNSYLVANIA 19013 (Red) - SECOND & PRICE STREETS 215-627-7288 215-494-8200 SHIPPED TO 200875 Sun Cil Company P.O. Box 395 Merces Hook, Pa. 19061 SHIPPED VIA YOUR ORDER NO. 1/24/83 Ret Our Truck P5200022 CODE QUANTITY DESCRIPTION **AMOUNT** \$1,416.GO 55 Gallon HY T/S Drums B & R 235 PAINTED BLUE & YELLOW RECEIVED JAN 2 7 1983 M. H. ACCTS PAYABLE

INVOICE

SPEC	IAL INFORM	ATION NOT	FOR THE VEND	OR, ENTER	BID SUMMARY,	RECOM	MENDED VEN	DOS AIC,	HERE	PAGE	o	ATE	1.50	REQUEST	ED BY	
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# Universal Container Steel Drum Corporation No. 04559

TRAINER, PENNSYLVANIA 19013 SECOND & PRICE STREETS 215-627-7288 215-494-8200 ORIGINAL (Red)

200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061

YOUR ORDER NO		OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS .		1/	24/83
QUANTITY	CODE		DESCRIP	TION		Р	RICE	AMOUNT
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INVOICE

ORIGINAL (Red)

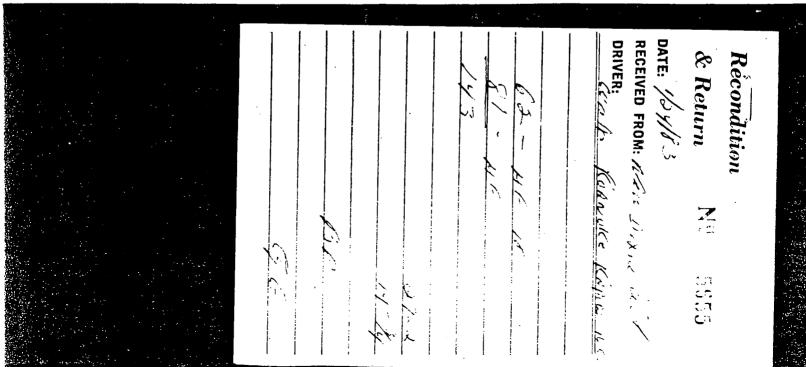
			•	(Red)	
SUN PETROLEUM PRODUCTS COI A Division of Sun Oil Company of Penn			PURCHASE REQUIS	ITION/ORDER	
MARCUS HOOK REFINERY P.O. BOX 426	YEARLY	· [3	CONTRACT RELEAS	· ·E	
MARCUS HOOK, PENNSYLVANIA 19061 OHMATION REGARDING THIS OR ER CAN HE SUITHLED B A. MORRIS	Y TYPED BY	j PACI	E SHOW ORDER AND CO SAGES CORRESPOND PS PAUNING LISTS, & E	ONTRACT NUMBERS OF	DN ALL INVOICE DING, SHIPPE
(LIVER BY (DATE) SHIP VIA	1-1-83	CHUEH NO		co"700 <del>-80</del> -	-049
B-0811-0000-241-0		1	SUN PETROLEU	<del></del> . <del></del>	
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UNIVERSAL STEEL CONTAINER O 200 4 PRICE STS.	a l	10		OK, PENNSYLVANIA	20.00.00
TRAINER, PA. 19013		SA	ME AS INVOICE TO U	NLESS OTHERWISE N	OTED HERE
		SHIP NO.	BLEN DING MARCUS HOO	AND PACKAGI	DIG
PLEASE SUPPLY, SUBJECT TO TERMS OF T	HIS ORDER				. (
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PUNCHASING AUTHORITY	AUTHORIZED BY	, .	APPRO		

## BP

# DRUM RETURN-CREDIT

**N°** 00**2**890

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BP Oil Inc. o	c/o Universal Container	Steel Drum		nd Price Sts., Trainer, P	ennsylvania	19061. BP will
	CCOUNT immediately. (					
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)	☐ Bill of Lading signe		••			
	Signed receipt from	ı Universal C	Container Steel Drum	Corporation		PECE!
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			Ţ		$\mathcal{M}$	JAN 24 1983
	er Truck				/	24 1983
ame of Carr	rier or Company Receiv	ing Drums	Signature of	Party Receiving Drums	/ U	Walts   eceived
Name - Die	xie Oil <b>C</b> orpor	sector de como	00 <b>06-</b> 17620	4.0	/	
NUN DI.	Customer Name	<u> </u>	Account Number		Signatu	ıre
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1501 M	arshall Street	Roε	inoke Regina	, K.O.		27870
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en empty dr	rums are returned by c	ommon carr	ier ship FREIGHT P	REPAID only.		
				REPAID only.  ING COPY Blue-REC	ONDITIONE	R COPY



## STEVENS PAINT CORP.

-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702

ORIGINAL 70443

A CODE 914 kers 8-2828	P. O. BOX 327 MAIN SHIPPED VI	A	TERMS
YOUR ORDER	94368 1 21 83 Silvers	treak/Prepaid	1/10 NET SC DAYS
	SHIP TO ▼		
• • • • • • • • • • • • • • • • • • •	Universal Container Second & Price Sts. Trainer, Pa.	··	
GALS.  100 100  CALS.	D	7.03 8.16	703.00 816.00 1519.00
Ent Pai	tered BILLED ON MEMO # 1982  ack No	32	
	NAT CE	ND STATEM	ENTS

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEME

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as aniended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Consignee Sun Oil  Trainer  (Destination	Contain	Consignor	Medwillion/		-Go. I - ORIG	INAI -	2-069 LOAD I	NUMBER per if Revenue
Shipper Nos.		Tractor No.	Trailer N	No. <b>V.Ku2</b>	Drivers Name	No.		
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	Sin 22- 22	HE WIS SO	Recondition  & Return  No. 5653  DATE: / 10/63  RECEIVED FROM: medallow and DRIVER: 653

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No

SHIP

### 'DUNLAP, MELLOR AND COMPANY, INC.

JAMES GOOD CO. DIVISION

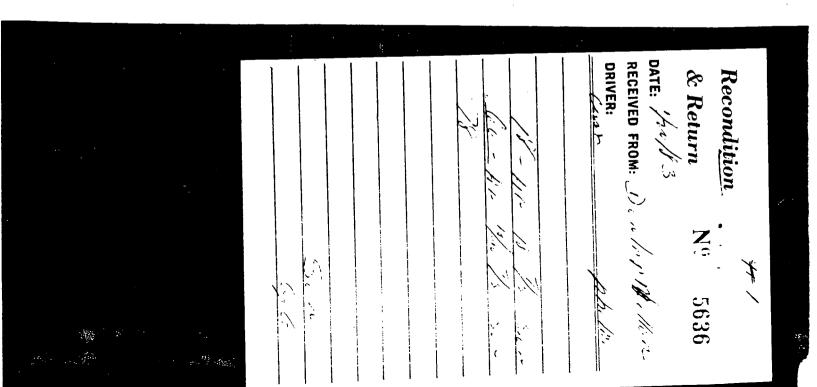
SOLVENTS AND CHEMICALS SUN OIL DISTRIBUTOR — OIL AND GREASES

2107-15 EAST SUSQUEHANNA AVENUE PHILADELPHIA, PA. 19125

ORIGINAL (Red)

SOLD TO	bun Refining & Marke Box 7438 Attn Acct P	_	Universel Containers 2nd & Price St Trainer Pa					
1	Phila Pa 19101		1 . 1					
NVOICE DATE	YOU	R ORDER NO.		TERMS				
ATE SHIPPED	SALESMAN	SHIPPED VIA	F.O.B.		OUR ORDER NO.			
QUANTITY		DESCRIPTION		UNIT PRICE	I UNIT AMOUNT			
8/55	Empty of Drume	e.						
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	M JAN 2 0 1983							
	Universal Container Corp.							

Seller makes no warranty of any kind, express or implied, except that the materials sold hereunder shall be of Seller's standard quality, and Buyer assumes all risk and fiability whatsoever resulting from the use of such materials sold with respect to which any damages of claimed. Seller, if any hereunder, shall in no execute the purchase price, actually record of the materials sold with respect to which any damages of claimed. Seller neither assumes nor authorizes any no example or it any other liability in connection to the materials sold hereunder, and the purchase price is a connection of the materials sold hereunder, and the purchase price is a connection of the materials sold hereunder, and the purchase price is a connection of the materials sold hereunder, and the purchase price is a connection of the materials sold hereunder, and the purchase price is a connection of the materials sold hereunder, and the purchase price is a connection of the materials sold hereunder.



## Universal Container Steel Drum Corporation

No. 04552 ORIGINAL (Red)

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INVOICE

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· ·						ORIGINAL
SUN PETROLEUM I	PRODUCTS COM	IPANY	_	<del>-</del> ,		(Red)
A Division of Sun Oil	Company of Penns	ylvania	L	PURCHASE REQ	UISITION/ORDER	
P.O.	BOX 426	YEARLY	<b>!</b> [	CONTRACT RELE	EASE	,
ORMATION REGARDING THIS OR	PENNSYLVANIA 19061	TYPED BY	, N	OTE SHOW ORDER AND	CONTRACT NUMBERS	ON ALL INVOICES
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TRAINER, PA.	19013			· .	UNLESS OTHERWISE P	<i>.</i>
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PUNCHASING AUTHORITY	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AUTHORIZED BY	1		PROVED BY	
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ECUESTED BY

OF

No. 073775    Date   July   Ju				Receip	Petroleum Produ t for Return of E ners and Mercha	Allend Remarks (files)
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Account Cost Center Facility Type Free form area Net amount Amount subject or code to tax  Product Odd No. Quantity Interest of the product o	Kuchester	Reference no.	Check no.	Type Attach Late Ca	heck sh Net amount of inv	X=cr. Invoice date
code Kind Code No. Channy to inspection at our warehouse. \$ c State Fed : \$ c Amount 197493. \$50. 001   200. 2 Empty \$5 aslice dums.  all 2769. \$6.00 000 000 Pallets  Pallets  Pallets  Approved by  Received into stock by  Manual Code No. Channy St. Amount 1974   14 St. Amount 1974   14 St. Amount 1974   14 St. Amount 1974   14 St. Amount 1974   14 St. Amount 1974   15 St. Amount 1974	Account Cost Cer	nter Facility	Туре			13 (m. 12.75 1 − 17
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DATE: W.S. D. CTIION  Son for return  CLID M  Approved by  Received into stock by  M. Garl Mary St.	197493 5502 004e	000	«Empty 55 gallo		c State Fed . \$	
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Received into stock by  M. Gaulling Sc.	Product returns show	date			Karp	b )
	Received into stock by  Mary	, SL	R-n		CShu M	2637 2637

ARGO Petroleum Products Company Miller Mice Receipt for Return of Empty Containers and Merchandise No. 073777 Date DAIELD AORIGINAL Name (mailing address if other than above) Stock movement code Approved Send A/C check Payee code Due date Reference no. Check no. Type Attach Late Cash Net amount of inv. X=cr. Invoice date C X= Tax Amount subject Cost Center Account **Facility** Type Free form area Net amount cr. code to tax **Packages** Product Articles received are subject Unit price Tax Price + Tax Quantity Amount ∞de to inspection at our warehouse No. Kind Code \$ State Fed 1-97493 55D 001 000 Empty 55 gallon drums 1-62760 000 \$6.00 000 **Pallets** SHESS P ason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B

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City, state, zip	code.		<del></del> -						Or. A/C		Sen		Apı	proved	j	<u> </u>			<del>.</del>
ayee code	ie .	Due da	ite	Reference	e no.	Che	eck no.	Туре	Attach		Cash disc.	_	et amo	unt of	inv.	X=cr.	Invoid	ce date	_
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roduict code	Kind	Package Code	s No.	Quantity	to	Article inspe	s received	d are sub ur wareh	ect ouse		nit prid			ax		+ Tax	-	Amount	_
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·	1				J.Cox	- T	C	,		disc.		t arriour			<b>^=</b> G	invoice date	
Account	Cost Cent	er .	Facili	ty	Туј	ре	Fre	e form	area		Ne	t amou	nt	X= cr.	Tax code	Amount sut to tax	oject
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Product Kin	Packages d Code	No.	Quantity	A	rticles re	eceived on at o	are sub	bject house	T	Unit pri	$\rightarrow$	Ta			+ Tax	Amount	<u> </u>
1-97493 55	D 001	000 4	2		Empty	55 gal	lon drun	÷			¢	State	reu	\$	e		12 <u>1</u> 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
1-62760 \$6.0		000 7				Pallets	Unit				State		186	# (3			91,51 101,51 101,51
N. (1988)			7 . N. A.									8-		Ollar	DRIVER:	INSPEC	PURCHASE
ason for return  CKL  oduct returns show  proved by  peived into stock b	Purchase d				7	RACE						AL 18		m Klow	141111	No. 2634	

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise Date Stock Name (mailing address if other than above) movement code Approved Cr. Send -A/C check X=cr. Invoice date Type Attach Late Cash Net amount of inv. Due date Reference no. Check no. Payee code disc. C Amount subject Tax X =Cost Center **Facility** Type Free form area Net amount Account to tax code cr. Unit price Tax Price + Tax Packages Articles received are subject roduct **Amount** Quantity to inspection at our warehouse Fed \$ ¢ State Code No. ∞de Kind Empty 55 gallon drums 1-97493 55D 000 001 Pallets 000 \$6.00 000 1-62760 ason for return Purchase date Product returns show Approved by Received into stock by EN Ahary SK A.R.CO-683-B



Nº 003894

Date 1-20-83 5642-366 PRIGINAL (Red)

BP Oil inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPART	MENT			•	
	Please credit my accou	int for	Show Number	55 gallon light	iron barrels w	nich I am returning
	c/o Universal Container S CCOUNT immediately. Co					
	To support my request I  Bill of Lading signed	_	·.	o empty drums	F	ECEIVED
	Signed receipt from	Universal Contain	ner Steel Drum Cor	poration	M F	EB 2 1983 rsal Container Corp.
13,0	rit inc	·	Hile			Sal Confainer Corp.
	rier or Company Receiving			y Receiving Drums	100	te Received
					Signaturé	22041 32740
	L CITO BIA PILY Det Address		•		/1.	Zip Code
V-8662-B			c., ACCOUNTING	COPY Blue-REC		

Un	iversal Container Corp. STEEL DRUM DIVISION 2nd &-Poice St.	568	3
	Trainer, Pa. 19013	• 0	554
MA - 7-2 494-820 Received	Date  From (6 / 1/2 / 1/	1/2.	43
Address			
QUAN.	DESCRIPTION	PRICE	AMOUNT
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	Charles Colle		
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G. Held NELSECRIFS (NO. ).

DRIVER

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& Return	No 5662
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25 <u>-14</u>	11- 18/20
	Sun !

STATE OF STA

Nº 003896

Date 1- 19-83

2642-3607

BP Oil inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

	Disease and it my 2000	unt for	2	55 gallon lig	ght iron barrels which	ch I am returning
to BP Oil Inc.	Please credit my according to Universal Container ACCOUNT immediately.	Steel Drum Corn	Show Number poration, 2nd and Progression given for Returnable	ice Sts., Trainer,	Pennsylvania 1906	61. BP will
brochure.	To support my request	am attaching: (	(Check one)			
	Bill of Lading signe	d by common ca	arrier who picked u	p empty drums		
•	Signed receipt from				RECEIVE	D
. 20	Signature and stamp	below from driv	ver of BP Oil Inc. var	1	FEB 2 198	
Name of Ca	rrier or Company Receiv		-	y Receiving Dry	Abriversal Container	e Received
METAL	FORMS & TUBE Customer Name	<u> </u>	Account Number	<del></del>	Signature	
Customer Stre	eet Address/		A GUZKOCK City	State		Zip Code
When empty	drums are returned by o	ommon carrier	ship "FREIGHT PRE	PAID <sup>®</sup> only.		
CLV-8662-B	DISTRIBUTION:	White-BP Oil		COPY Blue-F	RECONDITIONER ( ITIONER/ACCOUN	COPY TING COPY
		<u>\$</u> .	74	Francisco Constitution		

	Recondition  & Return  & Return  NO 5746  DATE: 3/5/83
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City, state, zip	odde	lops.	- A	<i>a</i>		1		ir. √C		end	Approve	d		and the same of	
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Approved by Received into s	Cyp tock by	Ahr	y s	K_	YYZ HASE	Hectic	ED FROM	020	5 = 1						
A.R.CO-683-B		(2-79)	المراد		075 PURC	INSP	RECEIVE DRIVER	N N N N N N N N N N N N N N N N N N N							

PURCHASE INSPECTION DATE: //9/83 Amount subject Amount to tax 2624 CEIVED FROM: Chapin X=Q epos Receipt for Return of Emph Containers and Merchandis Tax Price + Tax ١. DRIVER: \_ გ Ġ Net amount of inv. State Fed Netamount No. 073774 ARCO Petroleul Send Unit price Gist Sc. 23 ₩ Late Free form area Attach Articles received are subject to inspection at our warehouse გ გ Stock movement Emply 55 gallon thums 7799 Check no. Type Reference no. Facility Quantity Name (platting address if other than above) 8 g ġ Purchase date Cost Center Packages 8 8 8 550 888 Kind Product returns show Received into stock by Account A.R.CO-683-B Product Approved by 8

Name (mailing at			VI)			Re S	ceipt/ main 07	etroley for Returned ers and 3.7776	Merce Merce Ma	MEM Shan	ply dise	
City, state, zip $\infty$	de		11	2.		□ a <sub>r</sub> c		eck .	roved		V as lbs	poloo data
Payee code	Due	date	Reference r	10.	Check no.	Type Attach La	te Cas disc		ant of in			voice date
Account	Cost	Center	Facilit	y	Туре	Free form area		Net amo	unt	X= cr.	Tax - A	imount subject to tax
						₩*.		•		3		
									18.7 			
Product	Packa Kind Cox		Quantity	Ar to ir	ticles receive respection at o	d are subject our warehouse	Unit p		ax Fed	Price -	+ Tax	Amount
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A.R.CO-683-B	(2-79									2		



### DRUM RETURN-CREDIT

Nº 003895

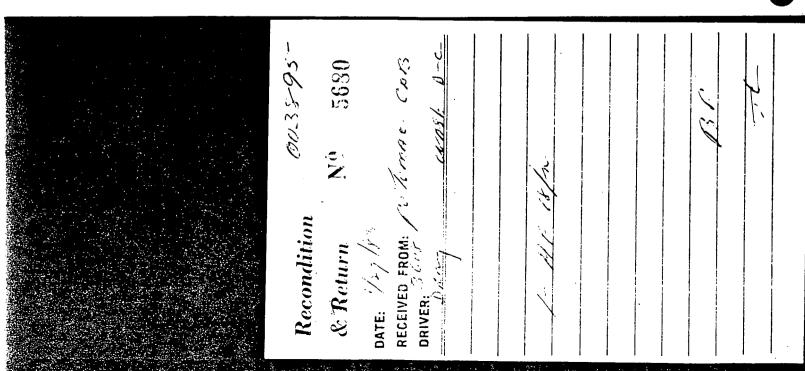
Date 1-19-8 BCIA.

1642-3607 (Red) AL

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

**ATTENTION: ACCOUNTING DEPARTMENT** 

Please credit my account for55 gallon light iron barrels which I am returning
Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.
To support my request I am attaching: (Check one)
Bill of Lading signed by common carrier who picked up empty drums
Signed receipt from Universal Container Steel Drum Corporation  JAN 27 1983
Signature and stamp below from driver of BP Oil Inc. van
12 P 0:4 111 & A FC 1-19-13
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received    Total CAB
Customer Street Address  City
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

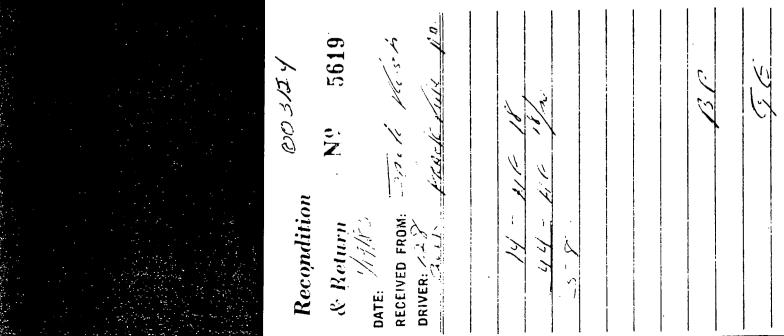


-TURN-CREDIT

Nº 003124

BP Oil Inc.		
880 Midlan	d Bld	g.
Cleveland,	Ohio	44115

Cleveland, Ohi	o 44115			
ATTENTION:	ACCOUNTING DEPARTMEN	Т		
	Please credit my account for the control of the con	Show Number I Drum Corporation, 2nd will only be given for 'Re	er and Price Sts., Trainer, Penn turnable Drums' as described	d in The Return Guidelines
	Rill of Lading signed by	common carrier who pic	kad un amntu drume	MAN 1 9 1983
	Signed receipt from Univ	•	m Corporation	IAN:
	Signature and stamp beld		c. van	9 1983
				Container Com
Name of Carr	rier or Company Receiving D	Orums Signature o	Party Receiving Drums	Date Received
1. K. 1	1 - 1 - 2 - 2		4-21.16 Fed	Spill -
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<del></del>	and the share	7		
Customer Stree	•	City	State	Zip Code
	rums are returned by commo	on carrier ship "FREIGHT	PREPAID* only.	
CLV-8662-B		te-BP Oil Inc., ACCOUN ary-CUSTOMER FILE CO	TING COPY Blue-REÇON PY Pink-RECONDITIONE	IDITIONER COPY ER/ACCOUNTING COPY
		, <b>9</b>	1,0	

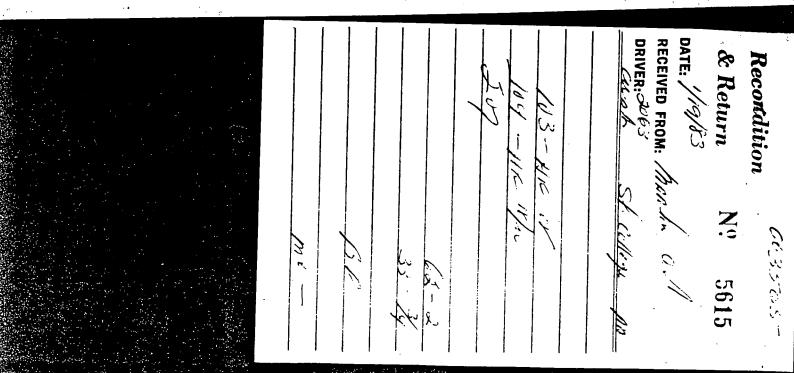




### DRUM RETURN-CREDIT

BP Oil Inc.

880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT 55 gallon light iron barrels which I am returning Please credit my account for to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums RECEIVED Signed receipt from Universal Container Steel Drum Corporation JAN 1 9 1983 Signature and stamp below from driver of BP Oil Inc. van Universal Container Corp. Date Received Signature of Party Receiving Drums ompany Receiving Drums When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. LV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY



ORIGINAL (Red)

Federal ID NO. 350201490 D-U-N-S 00-641--4692

P.O. BOX 270-B . INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP FLUS 4: 46206-0270

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"
YOUR DRDERS TOLL-FREE: 1-800-428-71 1-800-428-7149

CUSTOMER NUMBER 1900026

VENDOR NO

DATE 01/19/83

INVOICE NO (TRANSACTION NO.) 311370

SHIP

UNIVERSAL CONTAINER STEEL DRUM CORP 2ND & PRICE ST TRAINER

SOLD

PA 15C13

ORIGINAL

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS **TERMS: NET 30 DAYS** RDER ENTERED ORDER SHIPPED REPRESENTATIVE CUSTOMER ORDER NO. 1/19/83 1/13/83 WESTWOOD/AFA LEE BROOKS 07266 PODUCT CONTAINER QUANTITY QUANTITY SHIPPED UNIT DESCRIPTION AMOUNT 0-370 PV SE GAL 6.99d 1922.25 VELVET GRAIN (45#)-EAST COAST ONLY 45 LES 1 1 . E10 36.45 Kec'a DK'D SUBTOTAL 1958.70 Extended\_ **JATCT** 1953.70 intered\_104-5 Universal Container Corp. 3id wk No. \_

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6. 7 and 12 of the Fair Labor Standards Act. as amended (29 U.S.C 201 et seq), and regulations and orders of the United States Department of Labor issued under Section 14 thereof. ORIGINAL INVOICE

COMBANY, INC.

Federal ID NO. 350201490 D-U-N-S 00-641-4692

DFFICES:

TOB • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP FLUS 4: 46206-0270

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND" OUR ORDERS TOLL-FREE: 1-800-428-714 1-800-428-7149

**CUSTOMER NUMBER** 1900026

VENDOR NO

DATE 01/19/83

INVOICE NO (TRANSACTION NO.) 311370

SHIP

UNIVERSAL CONTAINER STEEL DRUN COPP 2ND & PRICE ST TRAINER

SOLD

	PRENTERED ORDER SHIPPED VIA 19/83 1/13/83 WESTWOOL	IT SERVICE CHARGE ADDED T	REPRESENT			CUSTOMER ORD	ER NO
## C-370 PV VELVET GRAIN (45#)-EAST COAST CNLY  ### CC'O    OK'D   Xtended   W   RECEIVED   Intered   104-5     JAN 24 1000		1	CONTAINER	T	QUANTITY SHIPPED	·	AMOUNT
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ntered 104-5- JAN 24 1000	OK'D				su.	_	
	ntered 104-5	RECEIVED	-			ISIAL	1953.70

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6.7 and 12 of the Fair Labor Standards Act. as amended (29 U.S.C 201 et seq), and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE 5629

SAJ	REV	4

PRINTED IN U. S. A.

	-	SUN OIL COMPANY PT FOR PACKAGES OR MATERIAL RETURNED
	Date	19.83
NAL	Name _	ZZZ LANCASTER AUS
RIGINAL		ZZZ LANCASTER ANS
9	No.	Kind of Package or Material
:		Empty Heavy Steel Drum
•	114	Empty 55 Gal. Light Steel Oil Drum
		Empty Special Returnable Drum
•		
	<u> </u>	
		RECEIVED
	Checked By	JAN 1.9.1902 A for customer
	Bec'd By	Universal Container Corp.  Driver
	for Whise	CUSTOMER'S COPY

Recondition_		
& Return	No	5629
DATE: 1/19/83		
DRIVER: 5583	5. F. J	olisinski mal pa
Diay	flosan	mal pa.
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8-46	14 /s	Sim
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	,	

# Universal Container Steel Drum Corporation No. 04570

ORIGINAL TRAINER, PENNSYLVANIA 19013 SECOND & PRICE STREETS (Red) 215-494-8200 SHIPPED TO 200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061 1/25/83 P5200022 Our Truck Ret AMOUNT QUANTITY \$1,332.00 55 Gallon MF T/S Drums R & R 222 PAINTED BLUE & YELLOW RECEIVED

INVOICE

M. H. ACCTS. PAYABLE

JAN 3 1 1983

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	. <u>i</u>		:	•		*(R	
SUN PETROLEUM PRODUCTS CO			PU	IRCHASE RI	EQUISITION/	ORDER	
A Division of Sun Oil Company of Peni MARCUS HOOK REFINERY P.O. BOX 426	YEA	RLY		ONTRACT R			
MARCUS HOOK, PENNSYLVANIA 19061	BY TYPED BY:	· ·	NOTE: SH	HOW ORDER	AND CONTRACT	NUMBERS ON A	LL INVOICES.
A. MORRIS	1		PAPERS:		SPONDENCE, E	ILLS OF LADING	G. SHIPPING
BOSIO SHIP VIA	1-1-8		P-53-	-00005	CON	700-80-04	19
B-0811-00000-241-0	,					ODUCTS CO	
OP SUBJECT SUBJECT STATE	:	INVOICE	•	o noisiviC M	ARCUS HOC	mpany of Pe OK REFINERY	nnsylvania
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O AND & PRICE STS.	. ,		COVER	RING ANY TRA	NSPORTATION C	EIGHT BILLS OR B HARGES INCLUDE	D.
TRAINER, PA. 19013	:	· · · · · ·	1			THERWISE NOTE	•
		SH TO	IIP <b>BP</b>	MARCUS	ed and hook, p	Packagino A .	3
PLEASE SUPPLY, SUBJECT TO TERMS OF	THIS ORDER	-		•	-	•	(13)
M QUANTITY UNIT QUAN. REC'D DEL. NO		DES	SCRIPTIO	N		UNIT PRICE	AMOUNT
1000 EA 222 () 55	GAL. RE			·		133	2.00
to	St.	M CU.	DRUM	 		, – ,	
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<u>∞4-</u> 222 - 52201				<b>3*</b> : · · ·			
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3					<del>                                     </del>	·	
PURCHASING AUTHORITY W. E. Helma (Om)	AUTHORIZED	BY		· <u>-                              </u>	APPROVED BY		

1

10 - 1

Straight Bill of Lading

Shipped via

Quantity

shipped

7.712

Quantity

Ordered

Petrocon Corporation Union Street Modena, PA 19358

This memorandum is an acknowledgment that a bill of lading has been issued and is not the Original Bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Description

55 gallon steel oil drums

5001

Shipper's No. 9021

ORIGINAL (Red)

Date of Order 1/12/83

Deliver By

Release No.

Weight 2560

Shipment Date

the property oncerbed below in apparent good or der descall as nated continual continual contents of peckages with name maked. Contegers and as a straight content as descalled in the content as manning apparent or proposed and as a straight content as manning apparent proposed in the content as manning apparent proposed in the content as manning apparent proposed in the content as manning apparent and or intention, if no intention is the content and the cont

Universal Container Steel Drum Corp. 2nd & Price Streets
Trainer, PA 19013

Attn: Mr. Sid Levy

Purchase Order No.

Sun drums to be credited to the account

of Sun Oil Company, Marcus Hook, PA

If charges are to be prepaid	write or stamp,	"To be prepaid	!"			(Signature of Consignor)
This is to certify that the above and are in proper condition.	e named articles for transportatio	are properly cla n in accordance	assified, describer e with Departmer	d, backaged, marke it of Transporation	ed and labeled. Regulations	- 1 / Dis
Shipper Petrocon	Per \	2:QE	aluto		ate 1/12/83	Carrie, Carrie
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many was a state of the	4.4		r-		( )	5827

K-7894-2

% Universal Container Corp. Treiner, Pa.

Endicott, N.Y.

Consignor Endicett Transmission

LCAL NUMBER

Form, No. 113 (21-2-787)

Consigned Sun 011 Co.

(Assign number if Reverse to

Shipper Nos. none	<del></del>	Tractor No. 663	Trailer No. <u>V-530</u>	Drivers S	avage	
lo. packages or pieces	DESCRIPTION			Weight	Kata	cigl
7 Empty used ]	light steel	drums (Sun)				
RECEIVED	RECEIVED	- SUBJECT TO CO				:
1983 : 1983		S A	N <sub>N</sub>			: -:
Unice sea store in good or	der					

MAIN OFFICE QUARBYVILLE, PA. PHONE 717-786-2181

# HERR'S MOTOR EXPRESS

60 1	21 ABS 401 ABS 11/2 (4)
Date	12-23-82

Consignee	Sun Oil Co.	C onsignor
•		Corp.

Consignor

Verena 011 Co. Roscoe, N.Y.

K-7894-1

7:--- 1.3. 3 (13. 2.478)

LOAD NU MER

(Assign number if Kryenue to &

Trainer, Pa. (Destination)

		Tractor No.663	Trailer No.V-530	Drivers Name	Savage	
Shipper Nos.  No. packages or p	none  Dieces DESCRIPTION			Weight	Frite	Freight
42 Empty	used light steel	drums (Sun)				
					· :	1
		RECEIVED			! 	

Received above in good order

claims for loss or damage must be made in writing five days. Consignee Signature AM goods taken subject to road conditions the culture.

	CRECI STEEL 18 13
RECORD OF MATERIAL SHIPPE	D REG. NO. DATE / 14.83
SUNOLINA CHEMICAL COMPANY CLAYMONT, DELAWARE	REC. PAGE
SHIPPED TO	DEPARTMENT TO BE CHARGED
ADDRESS	DEPARTMENT TO BE CREDITED
- to the contract of the contr	SUNDLIN OHEMICAL CO
SHIPED VIA	CLAYPACITY, FOR LINE 12 12 12 12 12 12 12 12 12 12 12 12 12
MATERIAL SHIPPED	MATERIAL SHIPPED (CONT'D)
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TOTAL 2.5	
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BEASON FOR FETURE FOR CA	SHIPMENT AUTHORIZED BY
cc Line Cold	SUB-CLIB CONTROL CO
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SUN-5950 TR,#	5584
The state of the s	
The second secon	
	Recondition & Return & Return RECEIVED FROM DRIVER: 5374 DRIVER: 5374
	Rel
	STR Commandia
	Recondition & Return & Return ECEIVED FROM: PRIVER: 5554
	No.
(2)	2 %
	5622
	2

#### RNING-HAZARDOUS MATERIAL THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible -- ORIGINAL-NON NEGOTIABLE pencil, or in carbon and retained by the Agent Shipp (Pen) 5621 UNIVERSEL (CN. NAME OF CARRIER The property described below, in apparent good order, except as noted (contents and and destined as shown below, which said company (the word company being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, nerein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his as-EXEMPTION # SEAL # **CONSIGNED TO** FINAL ADDRESS ROUTE DESTINATION INTERLINE CARRIER TELEPHONE ORDER # CAR OR VEHICLE INITIALS de d Equation 24. less N.E.S

19/3

aninable UN 1977 4.911.ds embust 6/6 1.quids Recondition 5621 & Return RECEIVED FROM: -"If the shipment moves between two ports by a declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of cunditions if this ship it chaiges are to be ment is to be delivered to the consigner without prepaid recourse on the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this ship ment without payment of freight and oil other lawfut charges Signature of consigns BUN Jack 11

3626

Rec'd.



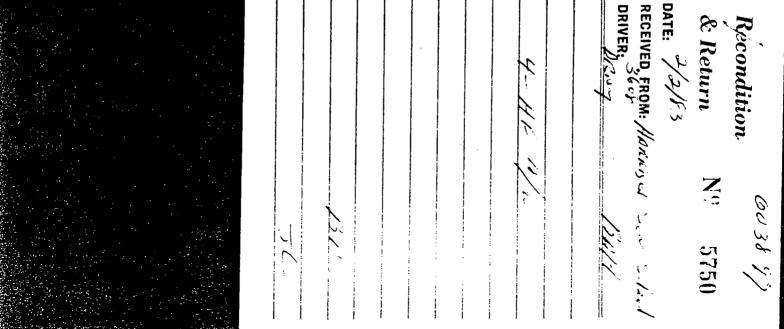
Nº 003897

Date 1-18-83 5642-3601

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
to BP Oil Inc.	Please credit my accou c/o Universal Container S ACCOUNT immediately. C	Stool Drum: C	Show Norporation, be given to	lumber 2nd and Pri	ce Sts., Trainer	, Pennsylvania	ls which I am returning 19061. BP will Return Guidelines
brochure.	To support my request I	am attaching	: (Check o	ne)			
	Bill of Lading signed Signed receipt from	i by common Universal Co	carrier wh	o picked up el Drum Cor	poration	Un	RECEIVED FEB 2 1983 iversal Container Corp.
	-		/ · ·				Container Corp
APPRA	rrier or Company Received  SON SIEFU CONTROL CUSTOMER Name	<u>) 43</u>	<i>CYO / 72</i> Accoun	t Number	<u> </u>	Signa	Date Received
	eet Address				•		Zip Code
When empty	drums are returned by c	ommon carri	er ship "FR	EIGHT PREI	PAID" only.		
LV-8662-B	DISTRIBUTION:		oil Inc., AC	COUNTING	COPY Blue-	RECONDITIO	NER COPY COUNTING COPY
						DRIV	R & DATE



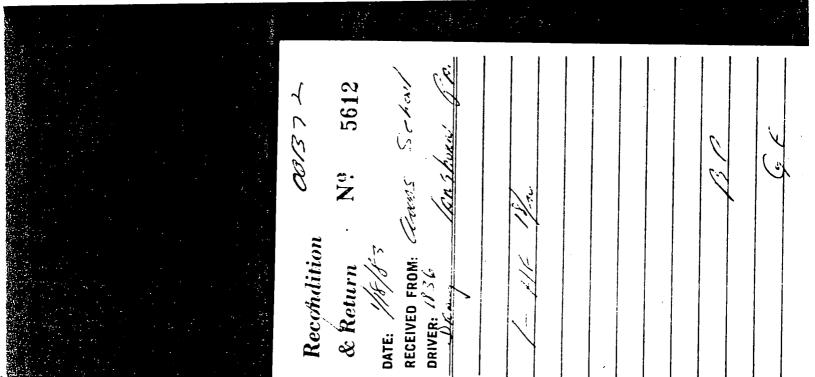


Nº 001372

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my acco	ount for Show Number	55 gallon light in	on barrels which I am returning
to BP Oil Inc. c/o Universal Container CREDIT MY ACCOUNT immediately.	r Steel Drum Corporation, 2nd a Credit will only be given for "Re	and Price Sts., Trainer, Pen turnable Drums' as describe	nsylvania 19061. BP will d in The Return Guidelines
brochure.  To support my request	t I am attaching: (Check one)		RECEIVED
Bill of Lading sign	ed by common carrier who pic	ked up empty drums	14N 1 8 1983
Signed receipt from	m Universal Container Steel Dru	m Corporation	Universal Container Corp.
: !' Ci Dinature and stam	np below from driver of BP Oil Ir	nc. van	
VEHICLE # / 18/4	1.	e e e e e e e e e e e e e e e e e e e	1/1/1/
Name of Carrier or Company Recei	iving Drums Signature o	f Party Receiving Drums	Date Received
Customer Name	Account Num	194 27 ober	y E /H Tota fin
134 Suy Hahan	Tarres Sparce	Pa	/ 904/1/ Zlp Code
Customer Street Address	<del>∫</del> City	State	Zip Code
When empty drums are returned by	common carrier ship "FREIGHT	PREPAID* only.	
CLV-8662-B DISTRIBUTION		NTING COPY Blue-RECO	INDITIONER COPY



Nº 003191

Date January 18, 1983

ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT  Please credit my account for	Show Number	55 gallon light iron	barrels which I am returning
to BP Oil Inc.	c/o Universal Container Steel Drum	<b>0.10 M</b> 1.10	rice Sts., Trainer, Pennsyl	vania 19061. BP will
CREDIT MY A	ACCOUNT immediately. Credit will onl			
brochure.	To support my request I am attachir	ng: (Check one)		•
		;		RECEIVED
	Bill of Lading signed by commo	n carrier who picked u	p empty drums	180 4 4 4
	Signed receipt from Universal C	ontainer Steel Drum Co	rporation //	JAN 1 9 1983
	Signature and stamp below from	driver of BP Oil Inc. var	, , , , , , , , , , , , , , , , , , ,	Universal Container Corp.
	· · · · · · · · · · · · · · · · · · ·			
Name of Car	rier or Company Receiving Drums	Signature of Part	y Receiving Drums	Date Received
billian	ns Oil Co Inc	<b>95</b> 959 <b>–</b> 02 <b>1</b>	and of	hilla
<del></del>	Customer Name	Account Number		Signature
	COM Charles for	1884		
Customer Stree		City	State	Zip Code
		•		
When empty d	frums are returned by common carri	er ship "FREIGHT PREI	PAID* only.	
CLV-8662-B	DIOTRIBUTION WE'VE DD	N. 1 AGGOUNTING	CORY DIVERSECOND	TIONED CORY
	DISTRIBUTION: White-BP (	STOMER FILE COPY	Pink-RECONDITIONER	
	. Canary Co.	STOMEN TILL OUT	THE RECONSTRUCTE	

Recondition. 003/9/
R. Return N.º 5517

BRECEIVED FROM: COMMENS OF STANKERS.

DRIVER: COMMENS OF STANKERS OF STANKERS.

COMMENS OF STANKERS OF STANKERS.

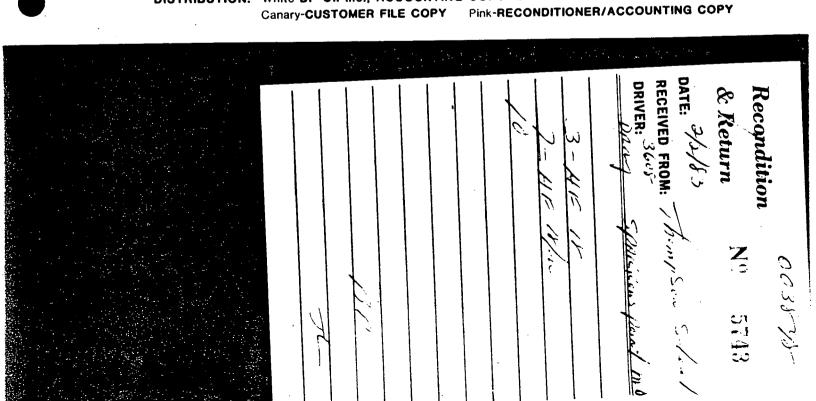
**Nº** 003898

JG42 360V ORIGINAL

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron ba	arrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylva	ania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in 'Returnable Drums' as des	The Return Guidelines
To support my request I am attaching: (Check one)	RECEIVED
Bill of Lading signed by common carrier who picked up empty drums	M FEB 9 1000
Signed receipt from Universal Container Steel Drum Corporation	FEB 2 1983 Universal Container Co.
Signature and stamp below from driver of BP Oil Inc. van	Printersal Container Co
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	1-18-83
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	Date Received
Customer Name Account Number S	ignature
Customer Street Address City State	Zip Códe
Customer Street Address City / State	
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	



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City, state, zip ∝			,		, TOO	-	. ;		Cr.		Send check	App	roved	· ·			
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### Universal Container Steel Drum Corporation

ORIGINAL

SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19013 (Red)

215-627-7288 215-494-8200

No. 04536

SHIPPED TO

200875
Sum Oil Company
7.0. Box 395

Marcus Hook, Pa. 19061

P5200022	OUR ORDER NO.	SHIPPED VIA  CHT TTUCK	SALESMAN	Het.		1/17/83
QUANTITY	CODE	DESCRIF	TION		PRICE	AMOUNT
222		log HF T/S Dress Inted Blue & Yel			\$6.00	\$1,332.00
			RECEIVED  JAN 1 9 1983  H. ACCTS.  PAYABLE	4,8	gor 1/21 495	

INVOICE

OF

		-	:		. (n	cai
SUN PETROLEU	M PRODUCTS COM	PANY		1		
A Division of Sun	Oil Company of Penns	ylvania	PURCHA	SE REGUISITION	ORDER .	•
MAR	CUS HOOK REFINERY	YEARL	734			
	P.O. BOX 426		CONTRA	ACT RELEASE		
	OK, PENNSYLVANIA 19061 ORDER CAN BE SUPPLIED BY	TYPEO BY	NOTE: SHOW O	RDER AND CONTRAC	T NUMBERS ON AL	L INVOICES
A. MORRIS	,		PACKAGES. CO	ORRESPONDENCE. ( NG LISTS. & DELIVER	BILLS OF LADING	, SHIPPING
IVER BY (DATE) SHIP VI	A	DATE	ORDER NO			<del></del>
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B-0811-00000-	241-0	ì	SUN P	ETROLEUM PR	ODUCTS CO	MPANY
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	A.		OICE IN P	P.O. BO		
			TO:	MARCUS HOOK, PE	NNSYLVANIA 19061	
UNIVERSAL ST			ATTACH TO I	NVOICE RECEIPTED FR	EIGHT BILLS OR BI	LLS OF LAD
200 4 PRICE				VOICE TO UNLESS		
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PURCHASING AUTH	Helma (1 m)	AUTHORIZED BY		APPROVED B	r .	`
11 W.E.	ARGIN CO MY					

### Universal Container Steel Drum Corporation

SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19013 ORIGINAL 215-627-7288 215-494-8200 (Red)

No. 04532

200875 Sum Cil P.O. Bo Marcus	× 39		SHIPPED	то	
P5200022	56 5. 5. 4	OUR ORDER NO. SHIPPED VIA SALESMAN TERMS OUR Truck Ket		1/17/	/83
QUANTITY	CODE	DESCRIPTION	PRICE		AMOUNT
236	10	Prepared 55 Callon HF T/S Drums	\$12.00	,	\$1,832.00
		PAINTED BLUE & YELLOW			
	-		•		
		- 실대적 시험 (1975년 ) - 경영한 기업상 (1) 중국 (1975년 )			( ) or
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INVOICE

A PECIAL INFORMATION NOT FOR THE VENE	OR ENTER BID SUMMARY, RECOM	MENDED VENDOR EN		DATE	REQUESTED BY
			OF_	<u> </u>	
			i		ORIGINAL
SUN PETROLEUM	PRODUCTS COMP	PANY	,		(Red)
A Division of Sun Oil	Company of Pennsyl		PURCHASI	REQUISITION/OR	DER
P.O.	BOX 426	YEARLY	CONTRAC	T RELEASE	
NEORMATION REGARDING THIS ORD	PENNSYLVANIA 19061 DER CAN BE SUPPLIED BY	TYPEO BY:			UMBERS ON ALL INVOICES. LS OF LADING, SHIPPING
A. MORRIS		DATE :	PAPERS, PACKING	LISTS. & DELIVERY T	ICKETS.
JILIVER BY (DATE) SHIP VIA	,	1-1-83	P-53-0000	5 . CONTR	10 <del>-80-</del> 049
B-0811-9000-24			SUN PE	ROLFUM PROF	DUCTS COMPANY
ALES EXEMPT SUBJECT NOT CITY OF	F.O.B.		A Division	of Sun Oil Comp	cany of Pennsylvania
USE X PA		INVOI	CE IN .	P.O. BOX	
UNIVERSAL STREET	. COMPATENDO	T	):	AARCUS HOOK, PENNS	YLVANIA 19061 HT BILLS OR BILLS OF LADING
O 2ND & PRICE STS			COVERING ANY	TRANSPORTATION CHA	RGES INCLUDED.
TRAINER, PA.	19013				
77)			SHIP F MARCI	DIEG AND PI IS HOOK, PA	
	T TO TEN OF THE	16.00050	TO:		(13
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PURCHASING AUTHOR	(4m)	AUTHORIZED BY		APPROVED BY	
	. 5 . ( ( 7 7/) . )				



BP Oil Inc.

brochure.

880 Midland Bldg. Cleveland, Ohio 44115

**ATTENTION: ACCOUNTING DEPARTMENT** 

Please credit my account for

Carrier or Company Receiving Drums

Customer Name

#### DRUM RETURN-CREDIT

Show Number

00137

ORIGINAL (Red) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines RECEIVED Bill of Lading signed by common carrier who picked up empty drums JAN 1 7 1983 Universal Container Corp. Signature of Party Receiving Drums Date Received

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

To support my request I am attaching: (Check one)

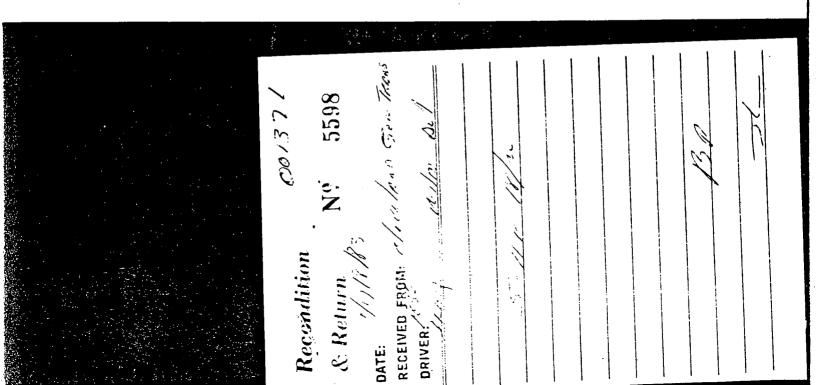
Signed receipt from Universal Container Steel Drum Corporation

Signature and stamp below from driver of BP Oil Inc. van

CLV-8662-B

**Customer Street Address** 

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY





**Nº** 001370

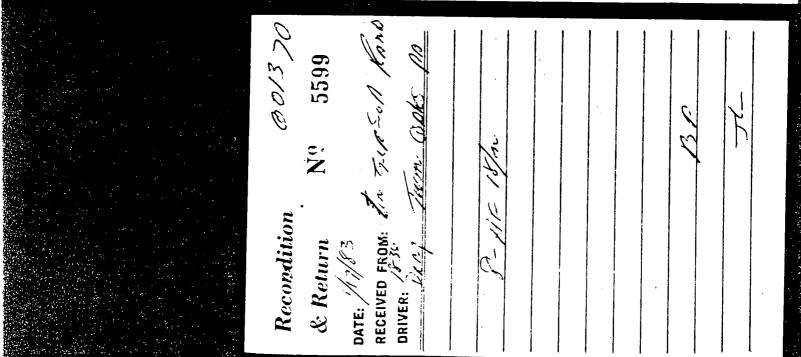
Day 1/17/84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

Please credit my ac	and the	<b>?</b>		
riease credit my ac	count for	Show Number	55 gallon li	ght iron barrels which I am retui
BP Oil Inc. c/o Universal Contair	ner Steel Drum Coi	rporation, 2nd and F	Price Sts Trainer	Pennsylvania 10061 DD will
REDIT MY ACCOUNT immediately ochure.	. Credit will only b	e given for "Returnal	ble Drums' as des	cribed in The Return Guidelines
To support my reque	st I am attaching:	(Check one)		
		earrier who picked t		RECEIVED
Signed receipt fr	om Universal Conta	ainer Steel Drum Co	prporation	
Signature and sta	ımp below from dri	ver of BP Oil Inc. val	$n \rightarrow 1$	JAN 1 7 1983
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lame of Carrier or Company, Rec	eiving Drums	Signature of Part	y Receiving Drun	ns Date Received
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Customer Name	7	Account Number		Signature
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	- Jan San	Sity	Come	
stomer Street Address	C	ity	State	Zip Code
en empty drums are returned by	common carrier s	hip "FREIGHT PREF	PAID* only.	
V-8662-B		<del></del>		
DISTRIBUTION		nc., ACCOUNTING	COPY Blue-RE	CONDITIONER COPY
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### STEVENS PAINT CORP.

ORIGINAL (Red)

70417

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P.O. BOX 327 MAIN AREA CODE 914 Yonkers 8-2828 YOUR ORDER NO. OUR ORDER NO SHIPPED VIA TERMS DATE SALESMAN 94310 1 | 17 83 Silverstreak/Prepaid 1/10 NET SC DAY SHIP TO Y SOLD TOP Universal Container Second & Price Sts. Trainer, Pa.

GALS. 710.00 ~ 100 4160 Sun Blue 7.10 337.00 ✓ 50 4314 Gulf Blue 6.74 4313 Gulf Orange 50 7.98 399.00 1446.00 / CUU. K'D w' xtended RECEIVED 104-2 JAN 24 1982 ntered Universal Container Corp. aid rack No

2x50

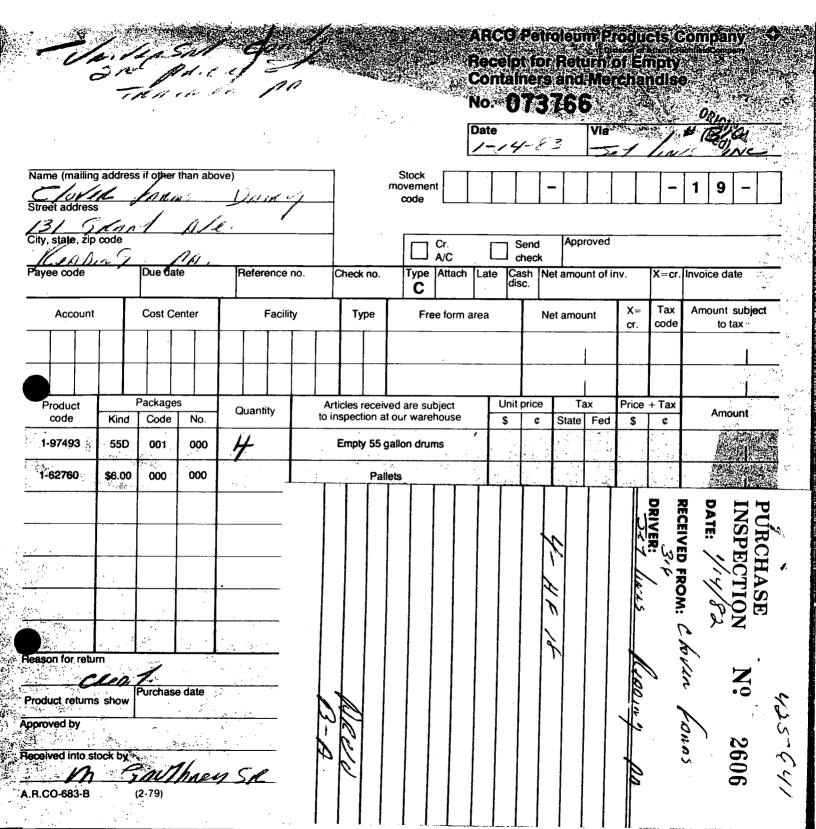
#### PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as aniended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Consignee Sur 120.	C onsignor	rett & hitney A	Date	ORIGINAL (Red) 1-	-12-83
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Consignee Sun O11 Co	•	_	C onsignor	Un1	ted $^{\mathrm{T}}$ e	<b>b</b> hno	logie	-	ORIĞİNA (Red)	<u> 12-16</u> -352	·
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Numb	JN-OIL COMPANY  FOR PACKAGES OR MATERIAL RETURNED  19-85-19  LEVENSA 6 CONTRILLER		Recondition & Return  DATE: 1/83  RECEIVED FROM: DRIVER: 368	Nº	5600
Address	Kind of Package or Material		-5W		NUU
	Empty Heavy Steel Drum				
	Empty 55 Can. Light Steel Oil Drum			11 //3	SUN
	Empty Special Returnable Drain		112-116	18h 7	SUN
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C COX 8 CUPRTY VILL PR. 1786 Sun 011 Co Tanagea Cornell Dubiler Consignee ONIGINAL Trainer PA (Red) LOAD NUMBER Assign number if Revenue los (Destination) Shipper Nos. DESCRIPTION No. packages or pieces Rate Freight 50 - pek- BRICE Take CONV. EMPTY DRUMS (Sun Oil Barrels) ECEIVED - SUBJECT TO COUNT RECEIVED SIGNATURE JAN & 1983 Received above in good order Con signee Signature Universal Container Corp. Claims for loss or damage must be made in with date to madeconditions and delays. Form No. 103  $(10-1-78^{\circ})$ 

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ARCO Petroleum Products Company Containers and Merchandise

No. 068889

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ARCO Petroleum Products Company

Beceipt for Return of Empty Containers and Merchandise ORIGINAL No. 073767 Date Stock Name (mailing address if other than above) movement Street address code Approved Cr. Send A/C check Attach **Due date** Check no. Type Late Cash Net amount of inv. X=cr. Invoice date Tax Amount subject X= Cost Center **Facility** Type Free form area Net amount Account code CT. to tax **Packages** Articles received are subject Unit price Tax Price + Tax Product Quantity **Amount** to inspection at our warehouse code Kind Code No. \$ State Fed \$ ¢ 001 Empty 55 gallon drums 1-97493 55D 000 1-62760 \$6.00 000 000 **Pallets** Reason for return Purchase date Product returns show Approved by Received into stock by GANhay SA A.R.CO-683-B

ARCO Petroleum Products Compani Receipt for Return of Empty.
Containers and Merchandise No. 073764 Name (mailing address if other than above) Stock movement code Approved Cr. Send A/C check Reference no. Cash disc. Check no. Type Attach Late Net amount of inv. X=cr. Invoice date C Account Cost Center Tax **Facility** Type X= Amount subject Free form area Net amount CT. code to tax Packages **Product** Unit price Articles received are subject Tax Price + Tax Quantity code to inspection at our warehouse Kind Code No. **Amount** State Fed \$ Empty 55 gallon drums 1-97493 55D 001 000 1-62760 000 \$6.00 000 Pallets eason for return Purchase date Product returns show RECEIVED FROM: Approved by Received into stock by A.R.CO-683-B

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise Stock Name (mailing address if other than above) movement code Street address Approved Cr. Send A/C check Payee code Type Attach Due date Reference no. Check no. Late Cash Net amount of inv. X=cr. Invoice date C X= Tax Amount subject Account Cost Center Facility Type Free form area Net amount cr. code to tax **Packages** Unit price Tax Price + Tax Articles received are subject **Product** Quantity **Amount** to inspection at our warehouse ∞de Code No. Kind \$ State Fed \$ ¢ 1-97493 55D 001 Empty 55 gallon drums 000 1-62760 \$6.00 000 000 Pallets: Reason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B

MAIN OFFICE QUARRYVILLE, PA. PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC

Harry Control

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Consignee	nn in Co.	C onsignor	Jose Hick	Dat	e	22
	intropost 2	ontere on low.		ORIGINAL		UMBER
	(Destination) -			(Red)		
Shipper N	Nos.	Tractor No.	Trailer No.	C Drivers Name	Parties and the second	
No. packag		CRIPTION		Weight	Rate	Freight
SIGNATT Received	ED — SUBJECT TO	JAN 1983				
Con sign	ns for loss or damage fr	iversal Container Corp. ust be made in writing in five days.	All coods taken subject	to road condit	ions and delays	<del></del>
	no tot total or damage in	ast be made at writing in the days.	m goods taken tubber	·	Form No. 103 (10-1-78°)	

5578 Q13477 RECEIVED FROM: (5415 /5116)
DRIVER: 460 Ž Recondition DATE: //3/83 & Return

ARCO Petroleum Products Company
Division of Atlantic Richtlinic Company
Receipt for Return of Empty **Containers and Merchandise** No. 073763 Date Name (mailing address if other than above) Stock movement code Cr. Approved Send A/C check Payee code Reference no. Check no. Attach Туре Late Cash Net amount of inv. X=cr. Invoice date C Account Cost Center Facility Туре Tax Free form area X= Amount subject Net amount code Cr. to tax Packages Product Articles received are subject Unit price Quantity Tax Price + Tax ∞de Kind Code No. to inspection at our warehouse Amount s State Fed 1-97493 55D 001 000 Empty 55 gallon drums 1-62760 \$6.00 000 000 **Pallets** Reason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B

## Universal Container Steel Drum Corporation

No. 04521 - ORIGINAL (Red)

	SECOND & PRICE STREE	TS S	TRAINER	R, PENNSYLV	ANIA 19013	· ·
215-627-7	7288			Ģ.	215-	494-8200

200875

200875 Sun Oll Company

P.O. Box 395 Marcus Hook, Pa. 19061

FIPPED TO

YOUR ORDER NO.	1	OUT ORDER NO.	SHIPPED VIA	SALESMAN :	TER	MS		DATE
P5200022 -	15	3-005	Our Truck		llet		1/1:	3/83
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INVOICE



5574

Nº 006186

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Date 1/13/83 (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron b	arrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylv	ania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in	
brochure.	_
To support my request I am attaching: (Check one) 4- 5 CMO (	•
(collow one)	RECEN
Bill of Lading signed by common carrier who picked up empty drums	RECEIVED
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Signed receipt from Universal Container Steel Drum Corporation	1983 I MAI
Cignature and atoms below from drives of BD Oil Inc. voc	[ bivored o
☐ Signature and stamp below from driver of BP Oil Inc. van	Universal Container Corp.
Universal Container Steel Brum Co.	1/13/83
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	Date Received
n. M. Haynes, Jr inc. 395_340_28	
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	3
U. main St. P. C. box 327 Flemington N. J.	<del>06822</del>
Customer Street Address City State	Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
	<del></del>

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

& Return

Nº 5574

DATE: 13/83

RECEIVED FROM: Em Maynes

DRIVER: 233-HC W

43-HC M.

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Nº 003899

Date 1-13.83 2642-3607

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL

ATTENTION: ACCOUNTING DEPARTMENT	(Red)
Please credit my account for Show Number 55 gallon light	iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pe CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as describe brochure.	ennsylvania 19061. BP will
To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picked up empty drums	
Signed receipt from Universal Container Steel Drum Corporation	RECEIVED
Signature and stamp below from driver of BP Oil Inc. van	FEB 2 1983
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	Universal Contains Corp.
	Date neceived
Customer Name  O140003+0842  Account Number	Signature
Customer Street Address  City  State	Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECO	CONDITIONER COPY ONER/ACCOUNTING COPY

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DATE: 72/13

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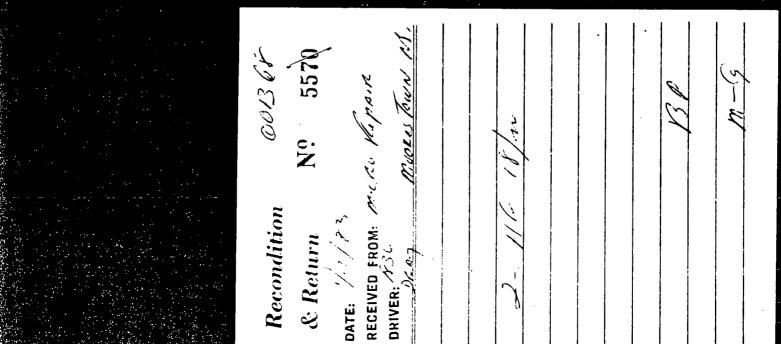
Date 1-12-83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ACCOUNTING DEPARTMENT

ORIGINAL (Red)

TENTION. ACCOUNTING DELANTMENT	
Please credit my account for Show Number 55 gallon li	ight iron barrels which I am returning
BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer	
REDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as de- rochure.	scribed in The Return Guidelines
To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picked up empty drums	RECEIVED
Signed receipt from Universal Container Steel Drum Corporation	.IAN 1 2 1983 /
B C Signature and stamp below from driver of BP Oil Inc. van	Universal Container Corp.
VEHICLE # 1836 month	VIII 12 - 83
Name of Carrier or Company Receiving Drums Signature of Party Receiving Dru	ms Date Received
Customer Name 9675 1272 Kgg	Signature
255 N Church Mousetun 11	48465
ustomer Street Address City State	Zip Code
hen empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
LV-8662-B	
DISTRIBUTION: White-BP OIL Inc., ACCOUNTING COPY Blue-F Canary-CUSTOMER FILE COPY Pink-RECOND	RECONDITIONER COPY ITIONER/ACCOUNTING COPY





BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Nº 003901

Date 1-12-83 2644-3607 RECEIVED

Pink-RECONDITIONER/ACCOUNTING COPY

\_\_\_55 gallon light iron barrels which I am returning Please credit my account for \_ to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation FEB 2 1983 Signature and stamp below from driver of BP Oil Inc. van Universal Container Corp. DCA FOOD EQUIP CO 03/100890219 BAR NA 1-1)-87
Customer Name Account Number Signature STANTON DG TESSUS NO State When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. LV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY

ARCO Petroleum Products Company Turner M Receipt for Return of Empty Containers and Merchandise No. 073761 Name (mailing address if other than above) Stock movement Street address code ty, state, zip code Approved . . . Send Cr. A/C check Payee code Reference no. Due date Check no. Type Attach Late Cash Net amount of inv. X=cr. Invoice date C Tax Amount subject X= Account Cost Center **Facility** Type Free form area Net amount code to taxcr. **Packages** Unit price Tax roduct Price + Tax Articles received are subject Quantity Amount to inspection at our warehouse code Kind Code No. State Fed Empty 55 gallon drums -97493 **55D** 001 000 -62760 Pallets \$6.00 000 000 INSPECTION on for return CREON Purchase date Product returns show Approved by Received into stock by ConShary SK A.R.CO-683-B (2-79)

**Nº** 003.902

Jate 1-19063 Jay 2-360

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

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BP Oil Inc. c/o Universal Container St		Sts., Trainer, Pennsylvania 19061. BP will
		Drums' as described in The Return Guidelines
To support my request i a	am attaching: (Check one)	•
☐ Bill of Lading signed	by common carrier who picked up e	empty drums RECEIVED
☐ Signed receipt from U	Jniversal Container Steel Drum Corpo	pration ,
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BP DIL INIC	446	Universal Container Corp.
ame of Carrier or Company Receiving	g Drums Signature of Party R	Receiving Drums / Date Received
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/ Customer Name	Account Number	Signature
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**Nº** 003900

Date 1-12-F3 BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT \_55 gallon light iron barrels which I am returning Please credit my account for . Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van of Carrier or Company Receiving Drums

Signature of Party Receiving Drums COMEDIDATED ELEVATOR CO 014000771075 A Signature Customer Street Address

City

State When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY

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#### THUU Kendiemii Kioducis Lompani Receipt for Return of Empty Containers and Merchandise Stock Name (mailing address if other than above) 9 movement code TRedj City, state, zip code Approved Cr. Send A/C check Cash Net amount of inv. Payee code Due date Reference no. Attach Late X=cr. Invoice date Check no. Type Tax Amount subject **Cost Center Facility** Type Net amount Account Free form area CT. code to tax **Packages** Unit price Tax Price + Tax Articles received are subject **Product** Quantity **Amount** code to inspection at our warehouse Kind Code No. State Fed Emply 55 gallon drums 1-97493 55D 001 000 1 1-62760 \$6.00 000: 000 **Palléts** ason for return Purchase date Product returns show Approved by Received into stock by

A.R.CO-683-B

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INVOICE

Penna (215) 831-8800 N J (609) 757-0424

SOLD-TO SHIP-TO 000000

INVOICE-DATE 01/12/83 INVOICE-NO. PAGE-NO. 0025069-00

SOLD

TO:

UNIVERSAL CONTAINER STEEL DRUM 2ND & PRICE STREETS

TRAINER

TO:

UNIVERSAL CONTAINER STEEL DRUM 2ND & PRICE STREETS

TRAINER

PA

	4	TER	R. Di	CKET NO.	ORD	ER DATE	ORDER ACC. BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
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3 - TON 4 - GAL.

5 - EACH 6 - METRIC TON

EASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

# DONALD B. KELLY INC. Steel & Fiber Drums

Steel & Fiber Drums 2008 Federal St.

Camden, NJ 08105

Phone: (609)	963-2717	(215)	MA	7-1223
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FORM F230 Available from GRAYARC CO., INC., Brooklyn, NY 11232

Phone: (609) 963-2717 (215) MA 7	609) 963-2717 (215) MA 7-1223				602				
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DUPLICATE

INVOICE

# MAIN OFFICE HERRS MOTOR EXPRESS IN CHARRYVILLE PA. HERRS MOTOR EXPRESS IN CHARRYVILLE PA. HOME 717-786-2181

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Nº 003904

2647-3608 BP Oil Inc. 880 Midland Bldg. ORIGINAL Cleveland, Ohio 44115 (Red) ATTENTION: ACCOUNTING DEPARTMENT \_55 gallon light iron barrels which I am returning Please credit my account for . to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Carrier or Company Receiving Drums ture of Party Receiving Drums Customer Street Address City State When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

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## Universal Container Steel Drum Corporation No. 04512

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A Division of Sun Oil Company of Per		PURCH/	ASE REQUISITION/ORDER	
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### 经股份 经特种的 原数

Nº 003182

January 11, 1983 Date \_

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT	•		
CREDIT MY	Please credit my account for c/o Universal Container Steel Drum CCOUNT immediately. Credit will only	Show Number corporation, 2nd and Pribe given for "Returnable	ice Sts., Trainer, Pennsyl	barrels which I am returning vania 19061. BP will The Return Guidelines
brochure.	To support my request I am attaching	g: (Check one)		•
	Bill of Lading signed by commor	n carrier who picked up	empty drums	RECEIVED
	XXX Signed receipt from Universal Co			M JAN 1 9 1983
•	Signature and stamp below from	driver of BP Oil Inc. van		Universal Container Corp.
Name of Ca	rrier or Company Receiving Drums	Signature of Party	y Receiving Drums	Date Received
	rn Nill & Grain Co	45353 Account Number	- JM7	Signature
Box 3	Jermyn, Pe 184	City	State	Zip Code
	drums are returned by common carri		<del></del>	
CLV-8662-B	DISTRIBUTION: White-BP C	oil Inc., ACCOUNTING	COPY Blue-RECOND	ITIONER COPY

Canary-CUSTOMER FILE COPY

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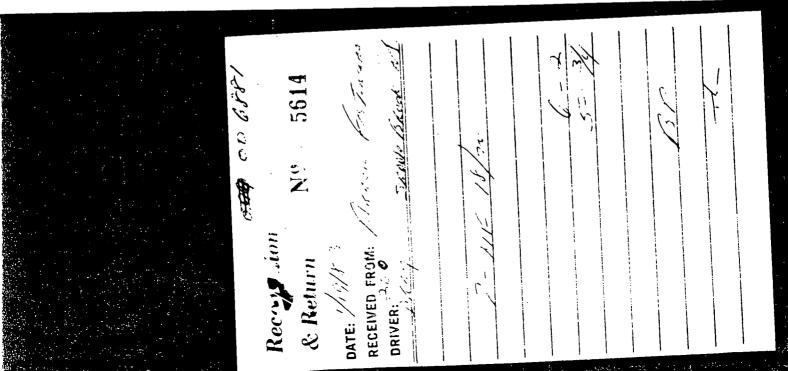
Nº 006881

Date 1-del-8

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	MTY 55 gallon light iron barrels which I	am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corpora CREDIT MY ACCOUNT immediately. Credit will only be give brochure.	ven for Returnable Drums as described in the return ou	
To support my request I am attaching: (Che	eck one) RECEIVE	D ^
Bill of Lading signed by common carrie	V 100	3 /
Signed receipt from Universal Container  Signature and stamp below from driver of	Universal Container	Corp.
Name of Carrier or Company Receiving Drums Si	Signature of Party Receiving Drums  Date Re	eceived
Customer Name Acc	93000730) Winter Signature	<u></u>
Costomer Street Address City	All Bruk 29	Zip Code
When empty drums are returned by common carrier ship	FREIGHT PREPAID only.	
CLV 0000 B	., ACCOUNTING COPY Blue-RECONDITIONER COP	





336/ N9-007266

•				Date 1/11/33
BP Oil Inc.	•		•	
880 Midland	Bldg.			•
Cleveland, Of	hio 44115		·	ORIGIN
ATTENTION:	: ACCOUNTING DEPARTM	ENT		ORIGINAL (Red)
-	<b>D.</b>	47		
	Please credit my accoun	t forShow Number	55 gallon light iro	n barrels which I am returning
to BP Oil Inc. CREDIT MY. A brochure.	c/o Universal Container St ACCOUNT immediately. Cre	eel Drum Corporation, 2nd a dit will only be given for *Reti	and Price Sto Trainer Banne	
	To support my request I a	m attaching: (Check one)		
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	☐ Signed receipt from U	niversal Container Steel Drun	n Corporation	
	Signature and stamp b	elow from driver of BP Oil Inc	ซ ว. van	\M
B F	OIL INC 836	Cm)	Smith	1/11/33
Nau A HALO	Company Receiving	Drums Signature of	Party Receiving Drums	Date Received
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9/19/14	at Lad are	Oki (m	er Pa	Signature
ustomer Stree	et'Address	City	State	Zip Code
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Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recordition RECEIVED FROM: DATE: //// 3 & Return



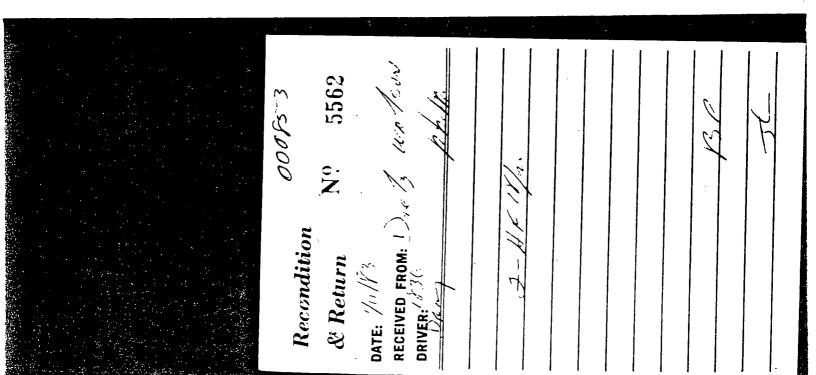
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Date 1-11-85

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my accou	int for Show Number	: 55 gallon light iro	n barrels which I am returning
to BP Oil Inc. c/o Universal Container		Price Sts., Trainer, Penns	sylvania 19061. BP will
CREDIT MY ACCOUNT immediately. C			
brochure.	, ,	r	<b>.</b>
To support my request I	am attaching: (Check one)		RECEIVED
Bill of Lading signed	by common carrier who picked	up empty drums	Uni MANITION
Signed receipt from	Universal Container Steel Drum C	orporation 1.	1 1983
	below from driver of BP Oil Inc. va		Universal Container Corp.
VEHICLE # 433 6	July 1	buth	1-11-00
Name of Carrier or Company Receivi	ng Drums Signature of Pai	rty Receiving Drums	Date Received
Duty 1 Watron	41.35-7497435	<u>z                                     </u>	lleu
Customer Name	Account Number	$\wedge$	Signature
The Taranati	· Phil.	13-	19135
Customer Street Address	City	State	Zip Code
When empty drums are returned by co	ommon carrier ship FREIGHT PRE	EPAID <sup>®</sup> only.	
CLV-8662-B	William B. Cittle - ACCOUNTING	O CORY Dive DECON	DITIONED CORY
DISTRIBUTION:	White-BP Oil Inc., ACCOUNTIN Ganary-CUSTOMER FILE COPY		DITIONER COPY R/ACCOUNTING COPY



Nº 005898

J642 3608 BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 **ATTENTION: ACCOUNTING DEPARTMENT** Please credit my account for \_ \_\_\_55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP-Oil Inc. van Thompson STEEL 03(100115075)
Customer Name Account Number Signature Street Address City State Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

**Nº** 003903

Date 1-11-83 2647-3605 ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTM	AENT <sup>.</sup>				
. DD Oil lee	Please credit my accou	Daniel Deum Corn	Show Number	55 gallon light iron	ylvania 19061. B	P will
CREDIT MY A	c/o Universal Container ( CCOUNT immediately. C	redit will only be	given for "Returnable	Drums' as described	in The Return Gui	delines
brochure.	To support my request I				RECEIV	
	Bill of Lading signed	d by common ca	rrier who picked up (	empty drums		
	Signed receipt from				JAN 27 1	383
	Signature and stamp	below from drive	er of BP Oil Inc. van	. 1	Universal Contain	er Corp.
17,0	mier or Company Receiv	Z Drums	Signature of Party	Receiving Drums	/- //- Date Re	83
Name of Car	DE Customer Name			BRA	Signature	44/83
26 1+2 Customer Stre	typus 13,45 et Address	C	HAMPTHAD IN	M () State	21	S 74 Zip Code
When empty	drums are returned by c	ommon carrier s	hip "FREIGHT PREPA	AID <sup>®</sup> only.		
CLV-8662-B	DISTRIBUTION:	White-BP Oil I	nc ACCOUNTING		NDITIONER COP' ER/ACCOUNTING	Y COPY

Canary-CUSTOMER FILE COPY

Recondition RECEIVED FROM DATE: 🔑

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### DRUM RETURN-CREDIT

Nº 007267

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

**ATTENTION: ACCOUNTING DEPARTMENT** 

Please credit my account forShow Nur	55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2r	d and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'brochure.	Returnable Drums' as described in The Return Guidelines
To support my request I am attaching: (Check one	)
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☐ Bill of Lading signed by common carrier who	Ellen
Signed receipt from Universal Container Steel I	Drum Corporation
B P OIL Manature and stamp below from driver of BP O	Inc. van
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	of Party Receiving Drums
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Customer Street Address City.	State Zip Code
When empty drums are returned by common carrier ship FREIG	UT DDCDAID* colu
LV-8662-B	HI PHEPAID ONLY.

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	& Keturn Nº 5563
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بيبان	P.C.

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J642-3608 (Reg) Re

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT
	Please credit my account for55 gallon light-iron barrels which I am returning
	C/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines  To support my request I am attaching: (Check one)
•	Bill of Lading signed by common carrier who picked up empty drums  Signed receipt from Universal Container Steel Drum Corporation  FED 9 1000
Name of Carr	Signature and stamp below from driver of BP Oil Inc. van  FEB 2 1983  Universal Container Corp.  ier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received
,	Customer Name Account Number Signature
	TRD 4 FATTING BLD 13HTD MD 31220  It Address City State Zip Code
When empty di	rums are returned by common carrier ship "FREIGHT PREPAID" only.
1-0002-8	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

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A Henkel Company

ADDRESS CORRESPONDENCE AND ORDERS TO: AMCHEM PRODUCTS, INC., AMBLER, PA. 19002

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

AMCHEM PRODUCTS,	inc.	PLEASE SHOW	PLEASE SHOW THIS NUMBER WHEN MAKING PAYMENT				
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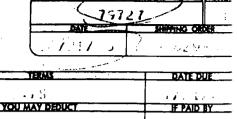
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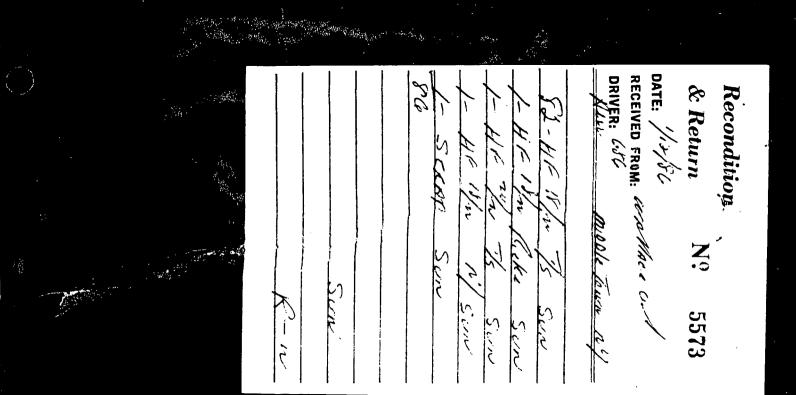
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SA-7 REV. 4 No. Kind of Package or Material Empty Heavy Steel Drum Empty 55 Gai. Light Steel Cli Drum Empty Special Returnable Drum

Recondition	•	
& Return	No	5565
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P.O. BOX 3447 SCRANTON, PA. 18505 PHONE (717) 961-5377 ORIGINAL (Red)

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Nº 837

DELIVERY RECEIPT

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## RELIABLE RECYCLERS, INC.

RECONDITIONED PLASTIC STEEL AND FIBRE DRUMS

P.O.	B	XO	186	
114	S.	MA	PLE	AVE.

Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186 717-656-4211

ORIGINAL (Red)

S
O T Universal Container Corp.
L O Second & Prace Sys
D Post Office Box A
Trainer, An. 19813

S H H P T P O GAM

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TERMS: NET 10 DAYS

DATE INVOICE NO.

ORDER NO.

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ALL CLAIMS MUST BE MADE WITHIN 48 HRS. OF RECEIPT OF MERCHANDISE PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise No. 073757 Name (rpailing address if other than above) Stock 9 movement code City, state, zip code Approved Cr. Send A/C check Payee code Reference no. Due date Type Attach Late Check no. Cash Net amount of inv. X=cr. Invoice date C X= Tax Amount subject Account Cost Center **Facility** Type Free form area Net amount code Cr. to tax Unit price **Packages** Tax Price + Tax Product Articles received are subject Quantity **Amount** to inspection at our warehouse ∞de Kind Code No. \$ ¢ State Fed \$ ¢ Empty 55 gallon drums 1-97493 55D 001 000 000 1-62760 \$6.00 000 **Pallets** ason for return Purchase date Product returns show Approved by Received into stock by JoShuas SK A.R.CO-683-B (2.79)

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ARCO Petroleum Products Company Jud preces Receipt for Return of Empty Containers and Merchandise No. 073755 Stock Name\_(mailing address if other than above) movement code Approved Send Cr. A/C check X = cr. Invoice date Cash Type Attach Late Net amount of inv. Check no. Reference no. Due date Payee code C Tax Amount subject X= Free form area Net amount Facility Type Cost Center code to tax Account Cr. Price + Tax Unit price Tax Articles received are subject Amount **Packages** Product Quantity to inspection at our warehouse Fed s ¢ \$ ¢ State No. Code . code Kind 000 Empty 55 gallon drums 1-97493 55D 001 000 **Pallets** 000 \$6.00 1-62760 Reason for return Purchase date Product returns show Approved by Received into stock by Galler on SA A.R.CO-683-B

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**ARCO Petroleum Products Company** No. 073759 (Red) Date Name (mailing address if other than above) Stock movement code City, state, zip Approved Cr. Send A/C check Payee code Due date Reference no. Cash Net amount of inv. Type Attach Late Check no. X=cr. Invoice date C Tax X= Amount subject Account Cost Center **Facility** Type Free form area Net amount code to tax CT. Packages Unit price Tax Price + Tax roduct Articles received are subject Quantity **Amount** to inspection at our warehouse ∞de Kind Code No. S State Fed \$ c 55D 1-97493 Empty 55 gallon drums 001 000 1-62760 000 \$6.00 000 **Pallets** 

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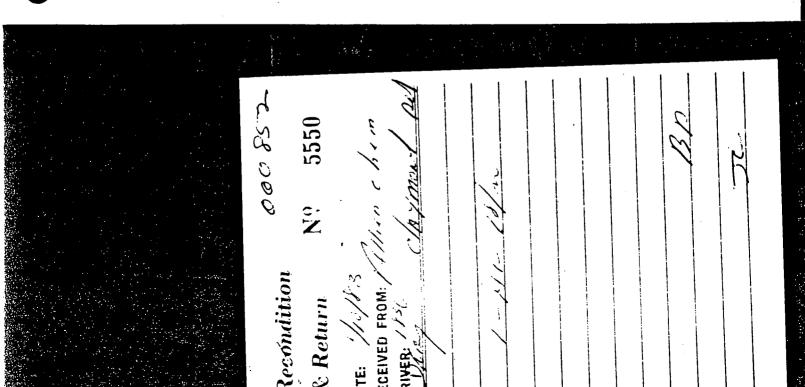
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 **ATTENTION: ACCOUNTING DEPARTMENT** Please credit my account for 55 gallon light iron barrels which I am returning Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) RECEIVED Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.



MAIN OFFICE PA. PHONE 717-786-2181

Consignee

### MERR'S MOTOR EXPRESS, DIC

Date <u>5572</u>
ORIGINAL 1-10-83

Universal Container Corn. Consignor Harlingen Garage

LOAD ARTIGUER
(Assign number if Revenue load

Tradition of a (Assign number

Received above in good order Consignate Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78°)

Recondition

& Return

No. 5572

DATE: 1983
RECEIVED FROM: LAGINGTON GOR.

DRIVER: AG

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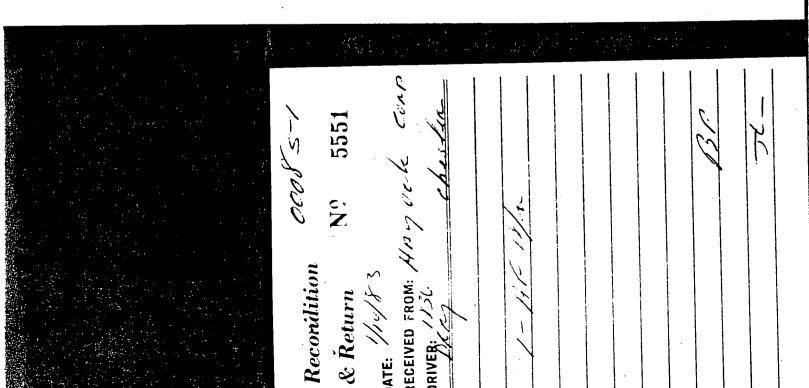


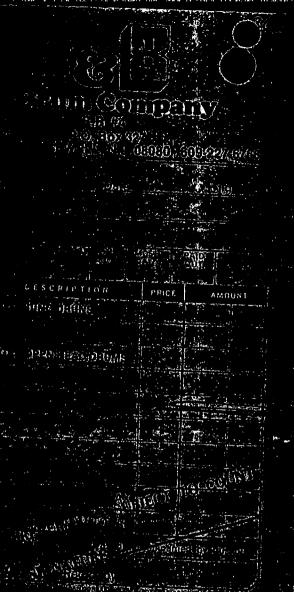
#### **DRUM RETURN-CREDIT**

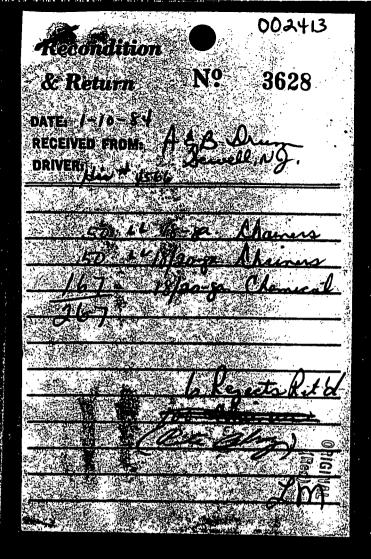
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT	
	Please credit my account for Show Number 55 gallon light	iron barrels which I am returning
	c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pe	
	CCOUNT immediately. Credit will only be given for 'Returnable Drums' as described.	ped in The Return Guidelines
brochure.	To support my request I am attaching: (Check one)	RECEIVED
	Bill of Lading signed by common carrier who picked up empty drums	MIAN 1 0 1983
	Signed receipt from Universal Container Steel Drum Corporation	BAN 1 0 1505
	Signature and stamp below from driver of BP Oil Inc. van	Universal Container Corp.
- Ch 	1736 Con Amilia	1-10-86
Name of Car	ier or Company Receiving Drums Signature of Party Receiving Drums	Date Received
Lily you	h Corp. 018521024812	toryphym
158/	Customer Name Account Number	Signature
Customer Street	t Address City State	Žīp Code
When empty d	rums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-B	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-REC	ONDITIONER COPY







KINGSPORT OIL CORP. RT. 3, BLOUNTVILLE, TENN. 87617 PHONE 323-5235 or 926-9118 AMOUNT GALLONS DUANTITY 00 RECEIVED VERSE GORBINGE FURFOUN SPACE BELOW CHECKS CREDIT CARDS SALES TAX TOTAL TOTAL PAID MISCELLANEOUS PURCHASER: SALESMAN: MERCHANDISE RECEIVED IN GOOD CONDITION CASH PAYMENT RECEIVED SALE CREDIT SALE **CASH** 

Recondition	09700
& Return	Nº 5552
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Joven Coller po **ARCQ Petroleum Products Company** Via Date Stock Name (mailing address if other than above) 9 movement code Approved Send City, state, zip code Cr. A/C check X=cr. Invoice date Net amount of inv. Attach Cash Type Late Due date Reference no. Check no. disc. C Tax Amount subject X= Net amount Free form area **Facility** Type Cost Center Account code to tax cr. Tax Price + Tax Unit price Articles received are subject **Packages** Product Amount Quantity to inspection at our warehouse Fed \$ \$ State No. code Code Kind Empty 55 gallon drums 1-97493 55D 001 000 **Pallets** .000 \$6.00 000 1-62760 son for return Purchase date Product returns show Approved by Received into stock by (2.79)A.R.CO-683-B

5345

Date Jan 7, 83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

Cleveland, Ohio 44115	
ATTENTION: ACCOUNTING DEPARTMENT	
Please credit my account for SHOW NUMBER 55 gallon light iron barrels which I returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 1906 BP will CREDIT MY ACCOUNT immediately.	
To support my request I am attaching: (Check one)	
☐ Bill of Lading signed by common carrier who picked up empty drums ☐ Signature and stamp below from driver of BP Oil Inc. van	
Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck	
BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.	

1- S=1-1-1

JAN 7 1983

		Universal Container Corp.
NAME OF CARRIER OR COMPANY RECEIVING DRUMS	SIGNATURE OF PARTY RECEIVING	
Minimum quantity of empty drums to t  When empty drums are returned by col  IMPORTANT: In order to secure the show the following state  "This is to certify that size of filled container		Recondition  & Return  DATE: 17/13  RECEIVED FROM: CL. 12  DRIVER: 17/15  C. A. H. M. L. L. L. L. L. L. L. L. L. L. L. L. L.

Universal Container C STEEL DRUM DIVISION Ind & Price St.	orp. 33 7	221	Recondition	6221
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#### DRUM RETURN-CREDIT

Nº 005899 ORIGINAL

Date 1-6-43

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my acco	ount for Show Number	55 gallon light ir	on barrels which I am return
BP Oil Inc. c/o Universal Container			nsylvania 19061. BP will
REDIT MY ACCOUNT immediately. (	Credit will only be given for 'Ret	urnable Drums' as describe	d in The Return Guidelines
To support my request	l am attaching: (Check one)		
☐ Bill of Lading signe	ed by common carrier who pick	ked up empty drums	Re-
Signed receipt from	n Universal Container Steel Drui	m Corporation	ALCEIVE
Signature and stam	p below from driver of BP Oil In	c. van	JAN 27 m
BPaikinic	A.E.	•	JAN 27 1983  Date Received
Name of Carrier or Company Receive	ving Drums Signature of Account Num	Party Receiving Drums	N. Jarr
- Castonior Hamo			Signature (2/1)
OF BITTLE FORD FO	MANA : 1-	State	Zip Code
hen empty drums are returned by c	ommon carrier ship FREIGHT	PREPAID only.	
V-8662-B DISTRIBUTION:	White-BP Oil Inc., ACCOUN Canary-CUSTOMER FILE CO		NDITIONER COPY ER/ACCOUNTING COPY
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ARCO Petroleum Products Company Low in 190 Receipt for Return of Empty Containers and Merchandise No. 070400 Date Name (mailing address if other than above) Stock movement code 0-0-/30 X 4 4 City, state, zip code Approved Cr. Send A/C check ayee code Reference no. Attach Check no. Type Late Cash Net amount of inv. X=cr. Invoice date disc. C Account Cost Center **Facility** X= Tax Amount subject Type Free form area Net amount cr. code to tax **Packages** Product Articles received are subject Unit price Tax Price + Tax Quantity to inspection at our warehouse code Amount Kind Code No. State Fed Emply 55 gallon drums 1-97493 55D 001 000 1-62760 \$6.00 000 000 Pallets : son for return Purchase date Product returns show Approved by Received into stock by in though Sk A.R.CO-683-B (2.79)



#### DRUM RETURN-CREDIT

Nº 007268

Date 1-6-85 (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

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	ow Number	nt iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corpora		
<b>CREDIT MY ACCOUNT</b> immediately. Credit will only be give brochure.	en for "Returnable Drums" as desc	ribed in The Return Guidelines
To support my request I am attaching: (Che	ck one)	
<u>_</u>		RECEIVED
Bill of Lading signed by common carrie	r who picked up empty drums	1.1.2.
Signed receipt from Universal Container	Steel Drum Corporation	MJAN 1 0 1983
Signature and stamp below from driver of	f BP Oil Inc. van	Universal Container Corp.
BO Oils Inc truck #36	gnature of Party Receiving Drum	1-6-83
Name of Carrier or Company Receiving Drums Si	grature of Party necessing Didni	S Date Heddives
O. Cupponit Sond \$6358 pc	GUIT Number Da	Signature
13440 Deman Dance Chil	La Pa	19116
Customer Street Address 'City'	State	Zip Code
When empty drums are returned by common carrier ship	FREIGHT PREPAID* only.	<u> </u>
CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., Canary-CUSTOMER	ACCOUNTING COPY Blue-RE FILE COPY Pink-RECONDIT	CONDITIONER COPY IONER/ACCOUNTING COPY

Recondition COLLE

TRAINER TO

### Receipt for Return of Empty

**Containers and Merchandise** 

No. 068933

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Product		Package	s	Quantity	A	rticles	receiv	ed ar	e subj	ect	<u>. [</u> u	Init pr	ice	T.	ax	Price	+ Tax			
code 1-97493	Kind 65D	Code 001	No.	11	to		67.5		drums	7. (F.)		\$	¢	State	Fed	\$	e .		Amo	unt
1-62760	\$6.00	000	000	41	•	СПДА	Pall					1					, , ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;			
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roduct returns	- (1	Purchase	e date	•									1.	\		B		CO	•	ີ່
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eceived into sto		thus	n <	R	1	3										00/6	•	00.50		9550
R.CO-683-B	(	2-79)			1											-		•		



#### AUTO EXPRESS, INC.

#### OAK LANE and MacDADE BLVD. GLENOLDEN, PENNSYLVANIA 19036

(Red) AL

	1/06 19 83
Metro Container Corp	WR 1013
2nd & Frice Str., Trainer, Pa 19016 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	19515
1 05 From Mobil Oil Terminal Chesapeake, VA  148 Empty Mobil Drums  7696 # per hun.  2.14	69



## AUTO EXPRESS, INC. OAK LANE and MacDADE BLVD. GLENOLDEN, PENNSYLVANIA 19036

1/06 83

MR 1012

2nd & Price Strs, Trainer, Pa 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS 19515

1 05 From Marine Oil Service
Norfolk, VA

116 Empty Mobil Drums
6032 # per hun.
@ 2.14

ORIGINAL Renjual



ed) MAL

11/9 19 83 Metro Container Corp WA 7736 2nd & Price Streets, Trainer, Pa. 19016 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS 4019 EXT'D: 11 From Petroleum Service Co Wilkes barre, Pa 102/1 78 Empty Mobil Drums Ck: 4056 # per hun.Pd: @ 1.96 79. 50



ORIGINAL

			10/25	19 83
Me 3005	ro Container Corp  A Cod Re Price Streets, Prainer  A TRANSPORTATION BILL MUST BE PAID OF THE		WA 764	4501
10 2	From Standard Steel Burnham, Pa.	100	n ga st	
	216 Empty Mobil Drums  11230 # per hun.  2 1.96	220	1 1	



ORIGINAL (Red)

Me	tro Container Corp	19	_
	2nd & Price Street	4. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	
37647	IZING & Price Streets, Traj	mer. Pa. 19016	
	· 网络阿尔克斯曼斯 · 经基础	4024	30.00
10 20	From Way Oil Co Lancaster, Pa.		
PEC	146 Empty Arco Drums		
PC 21	7592 # per hun. @ 1.48	17	:
W.O.	<b>Q</b>		•



ORIGINAL (Red)

Metro	.Cont	ainer Corp			nali set salas	10/20	. 19
37647		2nd & Price Streets, Trainer, Pa. 190  TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS			f LG	7611	
			DIED PLOST BE F	ATT WITHIN 48 HO	di v		4024
10 20		From Way Oil Lancast	Compamy er, Pa.	•			
Melio Container Co	36 11/60	Empty Mobil	Drums per hun. 1.48	11	27.	71	



### AUTO EXPRESS, INC. OAK LANE and MacDADE BLVD.

GLENOLDEN: PENNSYLVANIA 19036

2nd & Price Streets, Trainer Pa. 29016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 D23

TO Bethleham Steel,
Bethlehem, Pa.

200 Empty Drums

Return 112 Empty Arco Drums
at Liberty Qi1, Pt Carbon, Pa.

Fixed Rate

ORIGINAL (Red)



#### AUTO EXPRESS, INC.

OAK LANE and MacDADE BLVD.
GLENOLDENAPENNSYLVANIA 19036

Metro Container Corp

2nd & Frice Streets, Trainer, Pa 19016

67701

TRANSPORTATION BILLAUST BE PAID WITHIN & HOURS

4016

10/6 From ITT Grinnell Corp
Columbia, Pa

00/7 1/1903 8528 # per hun.
6 1.48

126. 21

ORIGINAL (Red)





9/23 83 tro Container Corp EC 5443 2nd a Price Streets, Frainer, Pa. 19016 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS 4021 EXT'D: OK: 22 From Savaet Service Inc 02-North Lima, Ohio 85 Empty Arco Drums Pd: 4420 # per hun. ⊌ 2.98 131. 72 l'ainer

or single district the state of



- Net:	Container Corp		<u>8</u>
	2nd and Price Strs. P.O.Box A.  TRANSPORTATION BILL MUST BE PAID	WITHIN 48 HOURS	
9,0	From Coplay Cement, Nazarth, IEXT'D:  100 Empty Mobil Drums  5200#: 2.00/ hun. / 6	OK: C 2./2 104.00	



ORIGINAL (Red)

9/13 19 83

Metro Container Corp

2nd & Price Str. Trainer, P. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

Prom Martin Oil Co
Bellwood, Pa.

100 Empty Mobil Drums

5200 # per hun.

@ 2.14

111. 28



ORIGINAL (Red)

		· · · · · · · · · · · · · · · · · · ·		9/1	L 19	83
Metro Cont	Metro Container Corp  2nd & Price Sts, Trainer		16	LG	5320	
•	TRANSPORTATION BILL MUST BE PAID	WITHIN 48 HO	URS		402	0
SEN SECTIVED  Metro Containor Corp.	From behilehem, Mines Annville, Pa.  8 Empty Mobil Drums  5616 # per hunl 2.00	104	112.	32		



OPIGIRIAL (RED)

Metro C	ontainer Corp 2 2nd & Price Streets, T	rainer, Pa.	RN S	725 19 83 5287 3
8 24 AU6	From Tilley Chemical Co Baltimore, MD  90 Empty Arco Drums  4680 # perhun.  21.80	ad	84 • 24	



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## AUTO EXPRESS, INC. OAK LANE and MacDADE BLVD. GLENOLDEN, PENNSYLVANIA 19036

			7			8	/9 ;		83
	<del></del>	Me	tro Co	ntainer Corp			,	<del></del>	19
		•		2nd & Price Streets,	Trainer, Pa	<b>. 19</b> 0:	D 16	J 52	05
.; 	077	51	<del></del>	TRANSPORTATION BILL MUST BE I	PAID WITHIN 48 HC	URS		4.5	502
:			ļ ·						
	8	8		From Bilger & Sons, la Middleburg, Pa.	nc.	·			
	4	S. S. S. S. S. S. S. S. S. S. S. S. S. S	120	Empty Mobil Drums	102				
Hen	~ .	1 g		6240 # per hun. @ 1.96		122.	30		
	.	107	- <del>`</del>						



Red) AL

N	letro	Containee Corp	6/	9 8 19 .
07	751	2nd & Price Street, Trainer, Pa. 1901  TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	DJ 6	<b>XXXXX</b> 5204 4502
8	8	From Bilger & Sons, Inc. Middleburg, Pa.		
AN C	Policy Contract of the Policy Contract of the	31 Empty Arco Drums 1612 # per hun. @ 1.96	. 60	



Red) AL

Metro	Container Corp			-	7/28 19 83
	2nd & Price Streets,	· Trainer, Pa	. <b>19</b> 0	16	LG 5146
·	TRANSPORTATION BILL MUST BE				4016
7 28	From Jerome ii. Rhoads, Lancaster, Fa. 158 Empty Getty Drums 8216 # per hun. @ 1.48	Inc	121.	60	



OPIGINAL (Red)

			.7/	<b>/2</b> 0	83 19
	2nd & Price Streets, Trainer, Pa.  TRANSPORTATION BILL MUST BE PAID WITHIN 48 HO				5096 4504
, 7	19	From Don Adams Vil Co New Dedford, Mass			
JUK	<b>%</b> (0)	105 Empty Arco Drums 5460 # per hun. @ 3.00	163,	80	



ORIGIRIAL (ROO)

Metro Container Corp

7/21 19 83

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4023

From Carpenter Technology Corp

Reading, Pa.

X 48 Empty Mobil Drums

2496 # per hun.

21.61

40. 19



ORIGINAL (Red)

AUTO EXPRESS, INC.  OAK LANE and MacDADE BLVD.  GLENOLDEN, PENNSYLVANIA 19036							
Metro Container Corp  2nd & Price Strs, Trainer, Pa. 19016  A 68078  TRANSPORTATION BILL MUST BE DATE:							
DE PAID WITHIN 48 HOURS 4504							
From Warren Oil Co Providence, RI  171 Arco Empty Drums  8892 # per hun.  @ 3.00  266. 76							



PRIGINAL (Red)

M	letro	Container Corp			7/1	.1 ,	9 83
		2nd & Price Strs, Trainer	, <sup>r</sup> a. 19	016	RP	5025	
7	8	From Way Oil Co Lancaster, Pa.  183 Empty Arco Drums	VITHIN 48 HO	DURS		4 504	
Nielo Con		9516 # per hun. @ 1.48	7 ·)	140.	84		



Metro Container Corp

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

7 8 From way Oil Cp
Lancaster, Pa.

37 Empty Mobil Drums

1924 # per hun.
@ 1.48

28. 48

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ORIGINAL (Red)





wanj de

Metro Container Corp

2nd & Price Streets, Trainer, Pa. 19016
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4502

7 1 From The Dawey Company Down ingtown, Pa.

23 Empty Mobil Drums

1196 # per hun.

© 1.48

17. 70

では、100mmので



ORIGINAL (Red)

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

7 6 From Industrial Solvents
Newberrytown, Pa.

124 Empty Arco Drums
6448 # per hun.
© 1.47

94. 79



					6/	28 19	<u>83</u>	ORIGINAL
ме	tro Co	2nd & Price Streets, Train	ner Pa 1	0016	RW	3030		(Hed)
		TRANSPORTATION BILL MUST BE PAID	<del>-</del>	<del>-</del>		401	9	
6	27	From Marine Oil Sales Norfolk, VA						
SUI MANO CAR	RECEIVED	95 Empty Mobil Drums 4940 # per hun. @ 2.14	) / /	105.	72			

ORIGIAAL (Red)

Me t	ro Container Corp		8/1	8_ 19	83
	2nd & Price Street, Trainer, Pa.  TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOL		RESZ S	35 J	
8 17	From Rhoads il Co Lancaster, Pa.		+17.	£	
AUG ?	198 Empty Gulf Drums    10296 # per hun.   203	1 <b>5</b> 2.	38		



OPIGIAIAL

Metro Container Corp

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

2702

8 15 From Union Carbade Corp
Hatfield, Pa.

45 Empty & Mobil Drums

2340 # per hun.
@ 1.30

66

30. 12



ORIGINAL (Rect)

Metro C	ontainer Corp		<del>5/9</del> 19 <u>83</u>
	2nd & Price Str, Traine TRANSPORTATION BILL MUST BE PAI	or, Pa. 19016 D WITHIN 48 HOURS	DJ 2911
SOUND COMPANY COM	From Pigman Oil Co	9.4	4022





		o Container Corp		
		2nd & Price Strs, Trainer, Pa. 19016	WR	2933
<del></del>	<del></del>	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	·	4503
6	1	To PMC Corp c/o Quality Chemicals Inc. Tyrome, Pa.		
	20	8 - 55 gal Stainless Steel Drums		
SUA	CC	480 #		
e Con	16/2	480 # Flate Rate 30.	00	
	A CAN	Ent		



OPIGIFIA

	Metr	o Container Corp		6/2	,2 19	9 <del>83</del>
77			•	Мĸ	2996	
	i,	2nd & Price Streets, Trainer, Pa. TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOL	_ <del>1</del> 901 JRS	6	4	4503
		t				·
6	10	To TRYNKE FMC Corporation/ c/o Quality Chemicals, inc. Tyrone, Pa.				
AND COM	122 P	6 - 55 Gallon Staineess Steel Drums				
7	COR	Fixed "ate	30.	00		



5/10

83

	2nd & Price Strs, Trainerm Pa. 19016	G 2746			
7054	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS 4024				
5 10	From ITT Grinnell Corp Columbia, Pa.  MAY  176 Empty Mobil Drums Melco Container Corp  9152 # per hun.  91548  135.	45			



			5/6	5 19	83	
Metro	2nd & Price Str, Trainer, Pa. 19	016	WR	27	33	
	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HO	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS		4503		
5 5	From Keller Oil Co Enfield, CT					
May Conf	63 Empty Arco Drums  3276 # per hun.  @ 2.40	78.	62	-		



	2-4 ( )			M e	2694	7
1 1	2nd & Price Str, Trainer, TRANSPORTATION BILL MUST BE PAID	¥a. 19 WITHIN 48 H	016 OURS		4 504	
4 28 RE	From Don Adams Oil Co New Bedford, Mass Carempty Arco Drums 3848 # per hun. @ 3.00	With the second	115.	44		



ORIGIAIA (Red)

	·		5/6 19	83
Met	ro Container Corp	WR	2730	
	2nd & Price Str, Trainer, Pa. 19016 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS		4 503	
5	5 From Connecticut Bight & Power Devon, CT			
4	MAY 16 COLOR 1352 # per hun.  @ 2.40	32.	45	·

mileys

#### AUTO EXPRESS, INC. OAK LANE and MacDADE BLVD. GLENOLDEN, PENNSYLVANIA 19036

Metro Container Corp

2nd & Price Str, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 503

5 5 From Connecticut Light & Power Devon, CT

14 Empty Mobil Drums

728 # per hun.

2.40

17. 47



Met	ro Container Corp  2nd & Price Str, Trainer, Pa. 19016	W		<u>/6</u> 19 2732	
	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	•		4 50	3
	From General Electric Bridgeport, CT  27 Empty Mobil Drums				
	May 16 10 1404 # per hun.	33.	70		

ORIGIRIAL (Red)



	Mo	etro Container Corp	4/29 19 83
	•	2bd & Price Strs, Trainer, Pa. 19016  TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	CM 2694 4504
4	28	From Don Adams Oil Co Inc New Bedford, Mass 74 Empty Arco Drums ECEIVED 3848 # per hun.	
	MA	@ 3.00 2 - 1000 Container Corp.	5. 44

Miley

RECEIVED

AUTO EXPRESS, INC.

APR 20 1903

OAK LANE and MacDADE BLVD.
GLENOLDEN, PENNSYLVANIA 19036

Metro Container Corp.

18

4/19 83

ORIGIAIAL (Red)

M	etro	Container Corp			19
		2nd & Price Strs, Trainer, Pa. 1	9016	WR A	2621
		TRANSPORTATION BILL MUST BE PAID WITHIN 48 HO	OURS		4019
8		From Bilger & Sons Inc Middleburg, Pa.			
		33 Empty Arco Drums			
		1716 # per hun. @ 1.96	33.	63	

RECEIVED

AUTO EXPRESS, INC.

OAK LANE and MacDADE BLVD. **GLENOLDEN, PENNSYLVANIA 19036** 

Metro Container Corp.

4/19

Metro	Contain	ner	Corp	
				_

2nd & Price Strs, Trainer, Pa. 19016

WR **XXXX** 26スみ

		TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOL	URS	4019
4	18	From Bigger & Sons Inc Middleburg, Pa.		
		104 Empty Mobil Drums		
4		5408 # per hun @ 1.96	106. 00	
		102		
,	1 1	•	1 1	l



Metr	co Container Corp	4/18 83
	2nd & Frice Str, Trainer, Fa. 1901	DR 2610
168535	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	
4 15	From Jones Motor Co, Inc Spring City, Pa. RECE.	v <b>=</b> D
	46 Empty Mobil Drums Metro Container	Corp.
	2392 # per hun. @ 1.61	8. 51

Mileyo

vet	ro s	conta	iner	OAK	LANE at	XPRESS nd MacDA ENNSYLV	DE BLVI			4/1 CM 2	19	83	ORIGINAL (Red)
2			·			Traine			6 	•	503		
4	13			Atlas E. Har Empty	Arco	, Conn		(2)	152.	26			



ORIGIRIAL (Red)

Metro Container Corp

2nd & Price Strs., Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 1 From Endicott Fuel
Johnson City, NY

RECEIVED

106 Empty Arco Drums
5512 # per hun.

@ 2.40



	2nd a Price Strs, Trainer, Pa. 19016	<sub>KW</sub> 1573
· : ·	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	4019
3 25	From Mobil Oil Chesapeake, VA  80 Empty Mobil Drums  Melro Corrent Corp	
	4160 # per hun. 42.14 89.	02



ORIGINAL (Red)

Metro Container Corp

2nd & Price Strs, Trainer, Pa. 19016
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4024

From Medford Petroleum Chestertown, MD

89 Empty Getty Drums
Extra Stop: Seaford, Delaware

111 Empty Getty Drums

10400 #



	GLENOLDEN, PENNSYLVANIA 19036		4/8	19
Met	2nd & Price Strs, Trainer, F		Rp 1 <b>6</b>	2538 4019
**	TRANSPORTATION BILL MUST BE PAID WITHIN 48 I	HOURS		
7	From Bray Terminals Inc Rensse <b>lä</b> er, NY			
	2288 # perhun.  2.80	64.	06	



#### AUTO EXPRESS, INC. OAK LANE and MacDADE BLVD.

**GLENOLDEN, PENNSYLVANIA 19036** 4/8 JF 2539 2nd & Frice Strs, Tsainer, Pa. 19016 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS 4501 From Liberty Oil Co Pt. Carbon. Pa 100 Empty Arco Drums 5200 # per hun. @ 1.78 92. 56



ORIGIAIAL (Red)

GLENOLDEN, PENNSYLVANIA 19036

4/8

19
83

Petro Container Corp

2nd & Price Str., Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 503

From Industrial Solvents & Chemical Co. Newberrytown, Pa.

137 Empty Arco Drums

7124 # per hun.

2 1.48



ORIGINAL (Red)

4/11 19 83
Container Corp DJ 2556
4022

2nd & Price Sts., Trainer, Pa. 19916
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

	1				
4	8	From Delmarva Oil Co RECEIVED	ġ		
		Metro Conteinor Corp.			
		2496 # per hun. @ 1.78	44.	43	



Metro Conta	GLENOLDEN, PENNSYLVANIA 19036	•	4/11	19 83
	2md & price Str., Trainer, Pa. 1 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HO			2553 150 <b>5</b>
4 8	From Way Oil Co Lancaster, Pa.  RECEIVE  APR 14 102  Metro Containar Corp  7332 # per hun.  @ 1.48	108.	51	



ORIGIFIAL (Red)

	GLENOLDEN, PENNSYLVANIA 19036	
Metro	Container Corp	4/11 83
	2nd & Price Strs, Trainer, Pa. 1901	CM 2554
	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	4505
4 8	From May Oil Co Lancaster, Pa.  APR 14  Metro Contains Corp.  83 Empty Mobil Drums	
	4318 # per hun; @ 1.48 6	3. 88

Vetro Con	GLENOLDEN, PENNSYLVANIA 17030	<u>·</u>	/11 · 19	83 57
	2nd & price Strs., Trainer, Pa. 19 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOL	016 JRS	402	<u> 22 </u>
8	From Delmarva Oil Co P.O. Box 303 Salisbury, MD  Melro Containor Corp.  572 # per hun.  2 1.78	10.	18	





	Cartainen Comp		/ 1 /	19 03
Metro	Container Corp	•	JF 150	1
	2nd & Price Sts, Trainer, Pa. 1901 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOL		4(	)0 <b>6</b>
3 16		REC MAR 2	EIVED	
fr for Nafa	123 Empty Arco Drums		1	- }
	6396 @ 1.48	94.	66	
55 55 56 7	1)			



ORIGIAJAL (Red)

Metro Con	tainers Corp		3/11 8
	2nd & Price Strs, Train Transportation BILL MUST BE F		RP 1457 4505
3 10	From General Blectric C Bridgeport, Conn	MAR 15 1982	<b>o</b>
	154 Empty Mobil Drums	Metro Container Corp.	
	8008 # per h @ 2.40	nun. 192.	19



ORIGIRAL (Red)

		3/28 83
Metro Container Corp  2nd & Price Strs, Trainer, Pa. 19016		RW 1573
	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	4019
3 25	From Mobil Oil Chesapeake, VA  80 Empty Mobil Drums  Metro Container Care 4160 # per hun.  2.14  89.	02



ORIGIALAL (Red)

			2nd & Price Strs, Trai	ner, Pa. 19	016	•	RP 1549
		14	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS			ያ 	4503
		iĝis Ŝ					
<b>3</b>	23	Fro	m Savaet Service Inc North lima, Ohio	RECEI	VED		
				MAR 281	<b>382</b>		
			80 Empty Arco Drums	Metro Container	Corp		
			4160 # per hur @ 2.98	· ( \( \frac{1}{2} \)	123.	97	



		landa inan Gara		2/2	28 1!	83
The t	roc	Container Corp  2nd & Price Strs, Teainer, Pa. 190:		(	ZM 13	58
		TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOL	URS		4	503
No. of the second secon	25	From Schultz Lubricants Inc W Boylston, Mass				·
10 m 10 m		224 Empty Arcp Drums		-		•
		「Ac'」 11648 # per hun。 3-2-53 ● 3.25 3 0℃	3 <del>78.</del>	<b>-</b> 56	346	ux.



ORIGINAL

Metro Container Corp

2nd & Price Strs, Tgainer, Pa. 19016 CM 1434

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS 4019

3 8 From Anaconda Brass Division Ansonia, Conn

129 Empty Arco Drums

6708 # per hun.

© 2.40



ORIGINAL

	Containers Corp  2nd & Price Strs, Trainer, PA.	19016		TP 4004		
	TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS			JF 1389 4020		
3 2	From Petroleum Service Co Wilkes Barge, Pa.					
	145 Empty Mobil Drums					
	7540 # per hun. @ 1.96	147.	78			





Universal Container Corp

RP 1163

RP 1163

A 023

1 27 From Patsy Georgino & Sons Penfield, Pa.

103 Empty Aréo Drums

5356 # per hun.

© 2.14

114. 62



ORIGINAL

Universal Container Corp

2nd a Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4016

2 10 From ITT Grinnell Corp
Columbia, Pa.

165 Empty Mobil Drums
8580 # per hun.
@ 1.48

ORIGINAL (Red)

Mileyo

AUTO EXPRESS, INC.

OAK LANE and MacDADE BLVD.
GLENOLDEN, PENNSYLVANIA 19036

**2/10** 83

Universal Container Corp

RW 1241 4021

2md & Price Str, Teainer, Pa. 19016
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

2	10	Prom Koppers Co Inc Baltimore, MD				
		61 Empty Mobil Drums				
を持ちたち		3172 # per hun. @ 1.61	N	51.	07	





VANIA 19036
2/18 83
The state of the s
LG 1289
AID WITHIN 48 HOURS 4501
ham, Pa.
nam, Pa.
242. 57
EB 22 1982 csal Container Corp.
EB 22 1982
Container Com



### AUTO EXPRESS, INC.

OAK LANE and MacDADE BLVD.
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL ROOM

A STATE OF THE STA

ຸ 83

Universal Container Co.

Trainer, Pa.

CM 1290

2/17 From Don Adams Oil Co., New Bedford, Mass.		
FEB 22 1982	365.	04





Universal Container Corp

LG 1175

2nd & Price Strs, Prainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

1 28 From Standard Steel

Burnham, Pa.

168 Empty Mobil Drums

8736 # per hun.

2 1.96

171.23



Universal Container Corp

<u></u>			RW 1116
		2nd & Price Strs, Trainer, Fa. 19016 TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS	4020
1	20	From Marine Oil Service RECEIVED Norfolk, VA  JAN 24 1982  176 Empty Mobil Drums Universal Container Corp.	43
		9152 # pe hun. @ 2.14 195	





	2nd & Price Strs., Trainer, Fa. :  TRANSPORTATION BILL MUST BE PAID WITHIN 48 HO		4020
7	Prom Bigler & Sons Inc Middleburg, Pa. RECEIVED  29 Empty Arco Drums Universal Container Corp.  1508 # per hun.  @ 1.96	56	





Universal Containers Inc

2nd & Price Strs., Trainer, ra. 19016 RP 1034

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS 4020

RECEIVED

1 7 From Bilger & Sons Inc Jan 1 1982

Middleburg, Pa. Inhum Comming Com

105 Empty Mobil Drums

5460 # per hun.

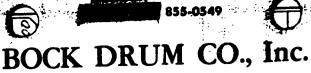
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:3**20055**55 . Garana de Carana OGESSOBSSE. **注:自己的自己的** ( 0865005 A COROLLE **GCC 306**5 를 그는 그 물 다 다 한 수 있다.











Bought - Sold - Recond

2610 FLORIDA AVE.: NORFOLK, VA. 23513

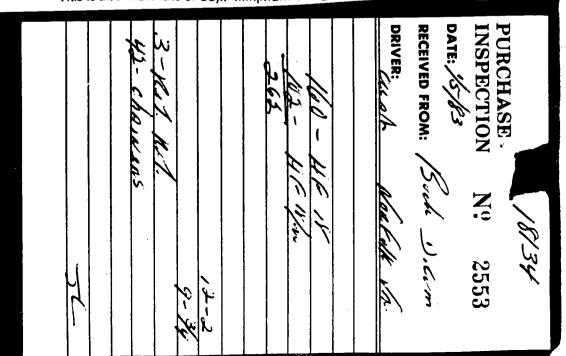
DATE January 5, 1983

Universal Container Corporation and and Price Streets Trainer, Pennsylvania 19013

9						OUR ORDER
The state of the s	DATE SHIPPED	SHIPPED VIA	TERMS			
CUSTOMER'S ORDER NO.	DATE SHIFTED					1813
	_				THE SECT	AMO
S COUNTY S A C		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CRIPTION & STATES			
					5.00	\$1,310
<b>26</b> 2	55 gallon H.I	. drums unlined -	•			
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(		w17	hank You"	the fair labor \$		
				in a literature of the Pair Labor S	tondards Act of 1935	o, car cimended

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the

On all accounts over 30 days thereis a 11% per, month charge. This is an annual rate of 18%. Minimum charge is \$1.00.













BOCK DRUM CO., Inc.

Bought - Sold - Reconditioned

2610 FLORIDA AVE.: NORFOLK, VA. 23513

DATE January 19, 1983

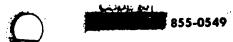
\*Universal Container Corporation 2nd and Price Streets Trainer, Pennsylvania 19013

USTOMER'S ORDER NO	D. DATE SHIPPED	SHIPPED VIA	TERMS		OUR ORDER NO.
			Net		18159
QUANTITY 9		DESCRIPTION			<b>MONT</b>
269	55 gallon H.F	. drums unlined -		5.00	\$1,345.00
	-				
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	·				
		"Thank	You"		
		Thank			

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

	PALED SANGE
All claims and returned goods MU	
18159 Rec'd By	2625
	Si Ni
	HASE SCTION MASE SCTION SFROM: CALL
	PURCHASE INSPECTIO DATE: ////// BECEIVED FROM: DRIVER:  266  266  C. Mail







## ORIGINATE THE PROPERTY OF THE

Bought - Sold - Reconditioned

## BOCK DRUM CO., Inc.

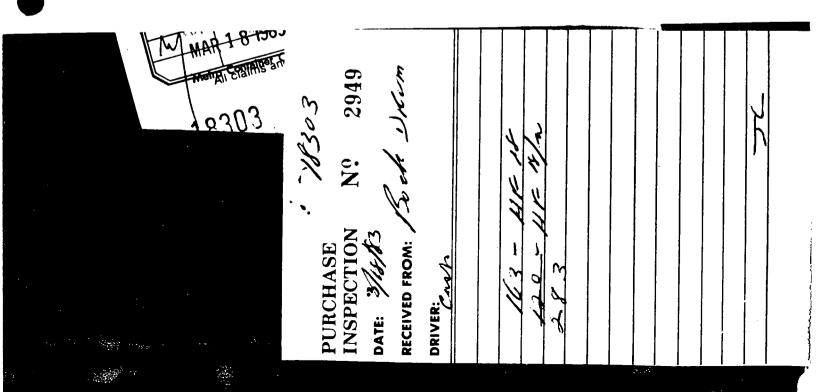
2610 FLORIDA AVE.: NORFOLK, VA. 23513

DATE March 17, 1983

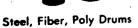
'Metro Container Corp.
P. O. Box A
Trainer, Pennsylvania 19016

JSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS Net		18303
QUANTITY (N)	Park June	and the state of the second second	SCRIPTION	TARM NICE	THUOMA
283	55 gallon H.	F. drums -		5.00	\$1,415.00
		ית"י	nank You"		

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."













Bought - Sold - Reconditioned

2610 FLORIDA AVE.: NORFOLK, VA. 23513

DATE April 5, 1983

Metro Container Corp. P. O. Box A

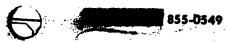
Trainer, Pennsylvania 19016

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS Net		OUR ORDER NO. 18345
			SCRIPTION SALES AND ASSESSMENT OF THE PROPERTY	5.00	\$1,415.00
283	55 gallon H	.r. drums -			
,					
		**T}	hank You"	Sundanda Act of 197	D == consider!

This is the one of the or 13, ... Min, notes once. m \$1.00. Rec'd By RECEIVED FROM: BOCK DRUM DRIVER: DATE:



Steel, Fiber, Poly Drums





### BOCK DRUM CO., Inc.

**Bought - Sold - Reconditioned** 

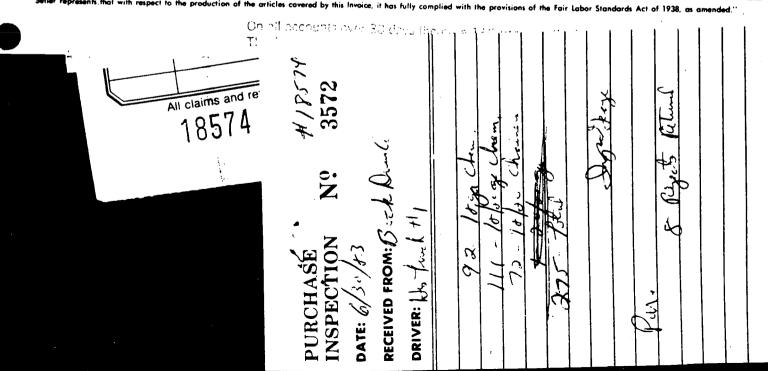
2610 FLORIDA AVE.: NORFOLK, VA. 23513

DATE June 30, 1983

ORIGINAL (Red)

Metro Container Corp. 2nd & Pric e Streets Trainer, Pennsylvania 19013

STOMER'S ORDER N	<u>.</u>	SHIPPED VIA	TERMS SIGE		OUR ORDER NO. 18574
COMMIT			BETION SECTION		200000
2 <b>7</b> 5	55 gallon H.	P. unlined -	·	5.00	\$1,375.00
			nk You"		



Fiber, Poly Chine

2610 Florida Ave. - Norpolk, ya. 2351

Bought - Sold - Reconditions

Metro Container Corp. P. O. Box A Trainer, Pennsylvania 19016 March 17, 1983

ORIGINAL (Red)

CUSTOMER'S ORDER NO	D. DATE SHIPPED SHIPPED VIA TERMS Net		18303
283	EXT'D: OK: ST	5.00	\$1,415.00
	"Thank You"		<i>_</i>

Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

On all accounts over 30 days there is a 1½% per. month charge. This is an annual rate of 18%. Minimum charge is \$1.00.

sel, Fiber, Poly Drum

2610 FLORIDA AVE.: NORFOLK, VA. 23513

Bought - Sold Seconditioned

DATE April 5, 1983

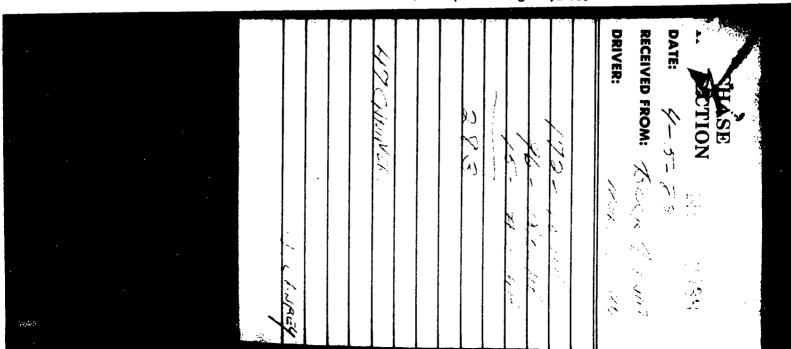
ORIGINAL (Red)

Metro Container Corp.
P. O. Box A
Trainer, Pennsylvania 19016

STOMER'S ORDER N	O. DATE SHIPPED	SHIPPED VIA	TERMS	Net		OUR ORDER NO. 18345
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283	55 gallon	H.F. drums -	. >=		5.00	\$1,415.00
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		Metro Co	1 1 1982 Pd. APR	1 8 1989 Ck: 1	0250	
			Corp.			
		"Th	nank You"			

eller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amen

On all accounts over 30 days thereis a 1½% per, month charge. This is an annual rate of 18%. Minimum charge is \$1.00.



## Universal Container Steel Drum Corporation No. 04493

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Sua Oil Co	apany			
P.O. Box 3	95			
Marcus Hoo	k, Pa. 19061			771. 7
	163-0005			· · · · · · · · · · · · · · · · · · ·
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222 3	55 Gallon HF T/S Drums R &		\$6.00	1,332.0
	PAINTED BLUE & YELLOW		40.00	11,332.0
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A Division of Sun Oil Company of Po		. [	PURCHASE F	EQUISITION/OI	RDER	
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P.O. BOX 426 MARCUS HOOK, PENNSYLVANIA 190	61 je		CONTRACT			
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15013			BLEW	ING AND P	A CKA GTWG	
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REQUESTED BY

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A-7 REV. 4 , PRINTED IN U. S. A.	
SUN OIL COMPANY	
RECEIPT FOR PACKAGES OR MATERIAL RETURNED	

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5532

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	T FOR PACKAGES OR MATERIAL RETURNED
Date / -	9- 6-3-19-
//	NEVERSEL CONT
Name	NI VEX 37. 2 COX
Andress	
\$ 90.	Kind of Package or Material
<b>E</b>	Empty Heavy Steel Drum
1	Empty 55 Gal, Light Steel Oil Dram
	Empty Special Returnable Dran.
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for Whee	d 54 CUSTOMER'S COPY
P74066	7/231

Recondition. & Return  $N_{\bullet}$ 5532 RECEIVED FROM: DRIVER 254 13 18-41-11 T/S SUN SYB HF 18 Kile Son

ARCO Petroleum Products Company Verler Sol Cort ORIGINAL Receipt for Return of Empty Containers and Merchandise 070371 Date -5-83 Stock Name (mailing address if other than above) movement code Approved Cr. Send A/C check X=cr. Invoice date Type Attach Late Cash Net amount of inv. Reference no. Check no. Payee code Due date C Amount subject **X**= Tax Type Free form area Net amount **Facility** Cost Center Account to tax code Cf. Unit price Tax Price + Tax **Packages** Articles received are subject **Product Amount** Quantity to inspection at our warehouse \$ Fed \$ ¢ ¢ State No. Code ∞de Kind 55D Empty 55 gallon drums 001 000 1-97493 000 **Pallets** \$6.00 000 1-62760 RECEIVED FROM: son for return Purchase date Product returns show Approved by Received into stock by GASTHARY SK (2.79)A.R.CO-683-B

4,00

ARCO Petroleum Products Company
Receipt for Return of Empty
Containers and Merchandise (Red)
No. 068240

me (mailing address if other than above)  pet address  (, state, zip dede // // // // // // // // // // // // //					1/2	2	n	Stock novement code	Zr.			end neck	Appr	oved		<u> </u> -	1	9	-
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4 ,	'm /	Ourchas	e date	,		R-w	An ex								- 1 mm	to elast	nes 4500		Nº 2558

AREO Petroleum Products Company oller mice por Receipt for Return of Empty Containers and Merchandise ORIGINAL (Red) Date Name (mailing address if other than aboye) Stock movement code Approved Cr. Send A/C check Attach Late Reference no. Type Cash | Net amount of inv. Check no. X=cr. Invoice date X= Tax Amount subject Account Cost Center **Facility** Type Free form area Net amount code Çr. to tax **Packages** Articles received are subject Unit price Tax Price + Tax roduct Quantity Amount to inspection at our warehouse code Kind Code No. \$ ¢ State Fed \$ 1-97493 55D 001 Empty 55 gallon drums 000 1-62760 \$6.00 000 000 **Pallets** Plus sales tax Total RECEIVED FROM

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(Red)



SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19016

(215) 627-7288

TELEPHONES

January 4, 1983

RECEIVED

Mr. Robert Moxey Sun Petroleum Products Company 1801 Market St., 15th Floor Philadelphia, Pa. 19103

JAN 5 1983 MATERIALS MANAGEMENT

Dear Mr. Moxey:

Enclosed is our record of drum activity for the month of December, 1982 consisting of:

- Drum & Pallet Report of Cust. Drums Rec'd.
- Drum & Pallet Report of Refinery Drums Rec'd.
- 3. Detail on raw drums received.
- Detail on reconditioned drums del'd.
- Inventory recap -- reflecting drums rec'd, drums del'd, purchased and balance on hand as of 12/31/82.

Included in this activity is the sale of 3696 reconditioned drums delivered during this period.

Very truly yours,

UNIVERSAL CONTAINER STEEL DRUM CORPORATION

Lee Arnold - Manager

Customer Sales & Services

LA:cr Enc.

SUN PETROLEUM PRODLE RECONDITIONER VOINERS AL CONTRINER RECOP- 12/31/82 TRAINER PA. MARREUS HOCK PO MISSI Burge Hazt TOTA RIBRE BIC JUNIC TOTAL JUNK 20/18/1 0,4 DRS. REC'IS CUST (PER ATTACATIO) DES. ICEC'D REFINEAL 205 23. (PER ATTACHEDS TOTAL BAL. ON HAND 1/76/5 16615 4662 TOTAL RECOUS, DRS. DELD PER ATTACKED) NOW SUN DRS. PURCA INVOICE #3687 ON HAND 1231/8 6722 4743

TRAINER PA. RECENSITIONE E. UNIVERSAL CONTRINER RECONDITIONED PRUKS RETURNED + SOLD - DEC. 1982 SOLID 18 gc 40 37 63 73 31 INJ. # DATE INU, NUM DATE 20/18/ JUANTITY 11/30/82 346 4403 14/1/52 4412 4391 121 47 14 25 17 4419 **73** 2 17/9/22 150 153 171 129/12 >10 11/4/82 LUT 23 ( 23 ( 23 ( 23 ( 23 ( 23 ( 1/20/80 4460 4465 4476 TOTALS 3690 4912W BUFF 8912W GREEN 4212W WHITE

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	Clatham Fuel	12/22	10		10	26_	ļ	26	ļ	ļ	- - <del></del>	<u> </u>	ļ
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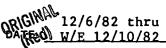
SUN	-707 <del>2</del> 6					DROW/TALLET CREDIT	· CRICKIE 12/3/82
G A R D I.D.	CARRIER 40 E	CREDI	T JUNK	20 21 LABOR	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS (APPEARS ON CREDIT MEMO)
-		дз	1	1		Kingsport Oil Corp. Blountville, Tenn.	Includes 97 20/18-ga.
		1 2	5		1 1 1 1	Bass Oil Co. Clinton, N.C.	Includes 18 20/18-ga.
		1	6			John E. Victoria Benfield Barton, Pa.	Includes 9 20/18-ga.
	-	1	2			Scott Penske Allentown, Pa.	Includes 7 20/18-ga.
		1-1-1	6 ] ]	1		Matlack, Inc. Swedesboro, N.J.	All 20/18-ga.
		17	8 1 1			Dunlap, Mellor & Co. Philadelphia, Pa.	Includes 64 20/18-ga.
		11					
- 1						· · · · · · · · · · · · · · · · · · ·	
						· · · · · · · · · · · · · · · · · · ·	
	CARD I. D	P 1	- 55 GA	<u></u>	4 - 30 G/	.L.	
	-l c						

CARD I. D. -38 - CUSTOMER . 39 - WAREHOUSE.

5 - OIL PALLET

6.- WAX PALLET 3 - 400#

### DRUM/PALLET CREDIT



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ا څو			CREDIT	1	9 20 21 L S		NAME & ADDRESS	SPECIAL INSTRUCTIONS
1.0.	CARRIER	46 0	CREDIT NOS.	JUNK NOS.	ABOR T	PACKAGE CODE	NAME & ADDRESS	(APPEARS ON CREDIT MEMO)
							Dunlap, Mellor	
	TillDhulab, Mellor	1	<sub> </sub> 78		11	1111	Philadelphia, Pa.	Includes 37 20/18-ga.
							Novick Chemical	
		1	164	111	4		Scranton, Pa.	Includes 16 20/18-ga.
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39 - WAREHOUSE

6 - WAX PALLET

ONE 12/13/82 thru

ONE 12/17/82

SUN - 7073-		DRUM/PALLET GREDIT	DOWER WE 12/1//82
CUSTOMER NOS	13 14 16 17 19 20 21 22 26 76 CREDIT JUNK A G PACKAGE NOS. NOS. 8 T CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS (APPEARS ON CREDIT MEMO)
	1 15β   15   1   1	Bolin Oil Co. Uniontown, Ohil	Includes 33 20/18 ga.
Herr's Motor Express	1 87	Allegheny Ludlum Steel W. Leechburg, Pa.	Includes 43 20/18 ga., 30 Riekes
Herr's Motor Express	1 62 5	Gary Zimmer N. Syracuse, N.Y.	Includes 40 10/18 ga., 8 Riekes
		Shetucket Iron & Metal Norwich, Ct.	Includes 59 20/18 ga., 62 Riekes
	1 77	Fisher Body Div. Lordstown, Ohio	Includes 39 20/18 ga., 16 Riekes
	1   26	Goodloe Oil Staunton, Va.	
		·	
		· · · · · · · · · · · · · · · · · · ·	
	D/P 1 - 55 GAL. 4 - 30 GA	·	
	_		
36 - CUSTOMER . 39 - Warehouse	5 - OIL F		

12/20/82 thru DATE: 12/24/82

SUN	-7073 <b>~</b>					-	DRUM/PALLET CREDIT	DATE: 12/24/82
C A	CARRIER 12	3 14	1617	7 19	20 21 L c	22 26		SPECIAL INSTRUCTIONS CINAL
1.8.	CARRIER 40 E	O N	105. I	JUNK NOS.	A O S	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS GINAL (APPEARS ON CREDIT MEMO) (Red)
						İ	Montours Auto	Includes 153 20/18 ga.
	Sup Of 1 Day         1	1	178	14		1111	Montours, Pa.	
						İ	Dunlap, Mellor	T1-1 /5 20/19
-1	Dunlap, Mallar           1	1	78	Ш			Philadelphia, Pa.	Includes 45 20/18-ga.
				_	.	· .	Transport of New Jersey	Includes 49 20/18-ga.
	Hern's Motor Express     1	╙	6φ	13		1111	Newark, N.J.	
							Medallion/Rad Oil	Includes 81 20/18-ga., 49 Riekes
	Hern's Motor Express     1	·   <u> </u>	6ψ   j			1111	New Hyde Park, N.Y.	
							East Falls Corp.	Includes 25 20/18-ga.
}		1	72	Щ		1111	Frazer, Pa.	
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CARD I. D. -

1 - 55 GAL.

4 - 30 GAL.

38 - CUSTOMER

5 - OIL PALLET

39 - WAREHOUSE

6 - WAX PALLET

DRUM/PALLET CREDIT

12/27/82 thru DATE: W/E 12/31/82

(Red) CUSTOMER NOS. SPECIAL INSTRUCTIONS CREDIT PACKAGE ADDRESS NOS. CARRIER (APPEARS ON CREDIT MEMO) (Red) Dunlap, Mellor Includes 33 20/18-ga. ըսոլեգը, լMeֆloդ | | | լ | և 142 11 Philadelphia, Pa. Chatham Fuel Includes 16 20/18-ga. St. | Johnsbury | Trucking | | 26 | | Chatham, N.Y. Bowen McLaughlin Includes 104 20/18-ga. 146 | 2 | 1 York, Pa. Shetucket Iron & Metal Includes 144 20/18-ga, 54 Riekes Herris Motor Express | | 212 | 20 Norwich, Ct. 1111 CARD I. D. -1 - 55 GAL. 4 - 30 GAL.

38 - CUSTOMER

- 2 - SEARS

3 - 400#

5 - OIL PALLET

6 - WAX PALLET

SUN OIL REFINERY - NO CREDIT REQUIRED 11/29/82 thru DRUM/PALLET CREDIT DATE:  $W/E_{12/3/82}$ CUSTOMER NOS. PACRAGE CODE SPECIAL INSTRUCTIONS CARRIER NAME & ADDRESS (APPEARS ON CREDIT MEMORE M.H. Refinery - NCR | | | | Universal | Container | | 1180 116 99 1 1 1 1 Includes 134 20/18-ga., 7 Riekes, 2 0.H. 2" & 19 3/4" Sun Oil - NCR | | | | Sun|Qil |Dray| | | | | | | All 20/18-ga. 14 | 1 | 99 | 1 | 1 | Twin Oaks. Pa. M.H. Refinery - NCR 2 | 99 | 1 | 1 | 1 Includes 46 20/18-ga., 5 Riekes Sun Oil Co. - NCR 1,50 Includes 103 20/18-ga., 17 Riekes, 18 2" & 15 3/4" 1 | 99 | 1 | 1 Blandox, Pa. Sunolin Chemical - NCR լ լ լ լ ֆպոթկiդ լ Chem, 17 11 99 1111 Claymont, De. <u>╃╌┸╌┩╫╃╃╫╃╃╃╃╃╃╃╃╃╃╃╃╃</u> 11111 11111111 \* **L\$**11111111111111111111 CARD I. D. -1 - 55 GAL 4 - 30 GAL. 2 - SEARS 5 - OIL PALLET . ---3 - 400#

6 . WAX PALLET

11/29/82 thru
DATE: W/F 12/3/82

č			************************************						
087	(Red)	CARRIER	MOON W	CREDIT NOS.	JUNK NOS.	20 LABOR	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONSGINAL (APPEARS ON CREDIT MEMO) (Red)
,		Universal   Container	1 1	180	146	99	1 1   1	M.H. Refinery - NCR	Includes 134 20/18-ga., 7 Riekes, 2 O.H., 27 2" & 19 3/4"
. ;	 			<u> </u>	-			Sun Oil - NCR Twin Oaks, Pa.	A11 20/18-ga.
	-	⊥ ⊥ ⊥ ⊥ ⊥ ⊥ ⊥ ↓ ↓ ↓ Universal Container		61	12	99		M.H. Refinery - NCR	Includes 46 20/18-ga., 5 Riekes
				1,50	1_1_	99		Sun Oil Co NCR Blandox, Pa.	Includes 103 20/18-ga., 17 Riekes, 18 2" & 15 3/4"
				17	1 1	99	111	Sunolin Chemical - NCR Claymont, De.	
				1. 1.	11		1111		
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	CABOL	n _	<sup>0</sup> /₽	1 -	55 GA		4 - 30 G	N1	$\cdot$

CARD I. D. -38 - CUSTOMER

39 - WAREHOUSE

3 - 400# 6 - WAX PALLET

DRUM/PALLET CREDIT

12/6/82 thru DATE: 12/10/82

CRIGINAL ORIGINAL CUSTOMER NOS. SPECIAL INSTRUCTIONS (Red) PACKAGE ADDRESS CARRIER (APPEARS ON CREDIT MEMO) CODE M.H. Refinery - NCR Includes 97 20/18-ga., 7 Riekes | |Universal Container | | 135 | 11 | 99 | 1 | 1 | M.H. Refinery - NCR Includes 36 20/18-ga. 152 | 12 | 99 | 1 | 1 | M.H. Refinery - NCR Includes 22 20/18-ga., 4 Riekes | |Swn | Pi|1 | Dray | | | | | | | |36 | | |2 | 99 | | | | | I + I + I

CARD I. D. -

SUN-7073

38 - CUSTOMER

39 - WAREHOUSE

1 - 55 GAL.

3 - 400#

4 - 30 GAL. 5 - OIL PALLET

6 - WAX PALLET

SUN-7073

38 - CUSTOMER

.39 - WAREHOUSE

DRUM/PALLET CREDIT

12/13/82 thru
DATE: W/E 12/17/82

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A R D	CUSTOMER NOS.	CREDI	JUNK NOS.	LABOR	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS (APPEARS ON CREDIT MEMO)
						Cup Took - NGD	(APPEARS ON CREDIT MEMO)  ORIGINAL  (Red)
		1406	18	99		Sun Tech - NCR Marcus Hook, Pa.	Includes 40 20/18-ga., 28 Riekes
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1	CARD I. D	)/P 1	- 55 GAI	٠.	4 - 30 G/	L.	

5 - OIL PALLET 6 - WAX PALLET DRUM/PALLET CREDIT

12/20/82 thru DATE: W/E 12/24/82

CARRIER CARRIER ORIGINAL SPECIAL INSTRUCTIONS (Red) CREDIT JUNK NOS. PACKAGE NAME ADDRESS (APPEARS ON CREDIT MEMO) M.H. Refinery - NCR Includes 11 20/18-ga. & 13 Riekes 24 1 | 99 | 1 | 1 1111 

CARD I. D. -

38 - CUSTOMER 39 - WAREHOUSE

1 - 55 GAL. 4 - 30 GAL.

5 - OIL PALLET

3 - 400#

6 - WAX PALLET

รุบท-	7073					DRUM/PALLET CREDIT	DATE: 12/2//82 thru
1 C A R D	CARRIER 12	CREDIT	1	20 21 L COST	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS (APPEARS ON CREDIT MEMO)  ORIGINAL
-1		142	8	99	1 1 1	Marcus Hook Refinery - NCR	(Red) Includes 21 20/18-ga., 110 Riekes
	Universal   Container	1,56	14	99		Marcus Hook Refinery - NCR	Includes 92 20/18-ga., 14 Riekes
					111		
			<u> </u>				
-1							
		111					<u> </u>
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		P 1	- 55 GA	L.	4 - 30 G	AL.	

38 - CUSTOMER

3 - 400#

5 - OIL PALLET

6 - WAX PALLET



### DRUM RETURN-CREDIT

Nº 000850

Date 1-4-383)

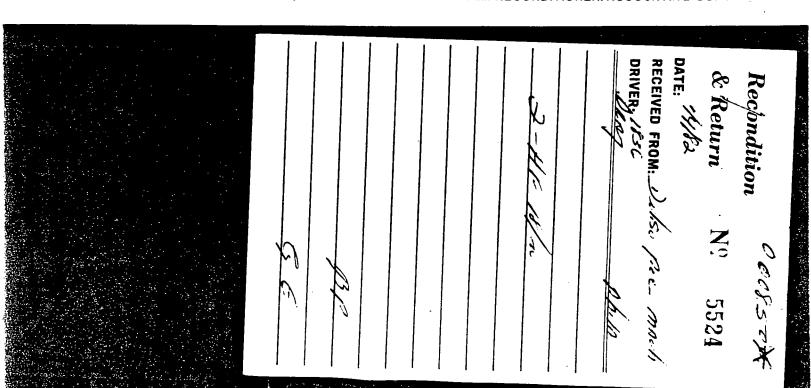
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	2	55 gallon light i	ron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will on brochure.	Show Number Corporation, 2nd ar ly be given for 'Retu	nd Price Sts., Trainer, Per	nsylvania 19061. BP will ed in The Return Guidelines
To support my request I am attachi	ng: (Check one)		
Bill of Lading signed by commo	Container Steel Drum	Corporation	WILLIAM A 1983
Name of Carrier or Company Receiving Drums	Signature of I	Party Receiving Drums	Universal Container Corp.  Date Received
Customer Name	Account Number	Salar Colon	Os Signature
Carried to the	Pholos		Oignature
Customer Street Address	City	State	Zip Code
When empty drums are returned by common carri	ier ship "FREIGHT P	REPAID® only.	
CLV-8662-B  DISTRIBUTION: White-BP (	Oil Inc. ACCOUNT	ING COPY Blue-RECO	NOITIONER CORY

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



DRUM RETURN-CREDIT

**Nº** 000847

Date <u>-4-83</u>

ONGIALLI PROPERTY

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
<b>CREDIT MY ACCOUNT</b> immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.
To support my request I am attaching: (Check one)
Bill of Lading signed by common carrier who picked up empty drums  Signed receipt from Universal Container Steel Drum Corporation  Signature and stamp below from driver of BP Oil Inc. van
Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
8.201 Tan 1 # 126 Cul for the 1-4-3
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Customer Name Account Number Signature
Customer Name Account Number Signature
Customer Street Address City State Zip Code
Customer Street Address City State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition No. 5523
& Return No. 5523

BATE: WAS SOMMENSSE!

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# DRUM RETURN-CREDIT

Nº 005924

2042-360 Bay

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for Show Number   55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.  To support my request I am attaching: (Check one)  Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van  Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received  Account Number  Customer Name  Customer Name Customer Street Address City State  Zip Code	•			
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ARCO Petroleum Products Company Receipt for Return of Empty **Containers and Merchandise** No. 070370 Name (mailing address if other than above) Stock movement code Approved Send A/C check X=cr. Invoice date Cash Net amount of inv. Attach Late Check no. Type Reference no. Payee code Due date C Tax Amount subject Net amount Free form area Type Facility. Cost Center code to tax Account Price + Tax Unit price Articles received are subject **Packages Amount Product** Quantity to inspection at our warehouse State Fed Code No. Kind ∞de Empty 55 gallon drums 1-97493 000 55D 001 **Pallets** 000 \$6.00 000 1-62760 Reason for return CK10.1 Purchase date Product returns show Approved by Received into stock by M. Gallery SK A.R.CO-683-B

(215) 627-7288

**Purchase From** 



## Universal Container Corporation

**Second & Price Street** Trainer, Pennsylvania 19013 (215) 494-8200

Date

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SIEVENS FAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
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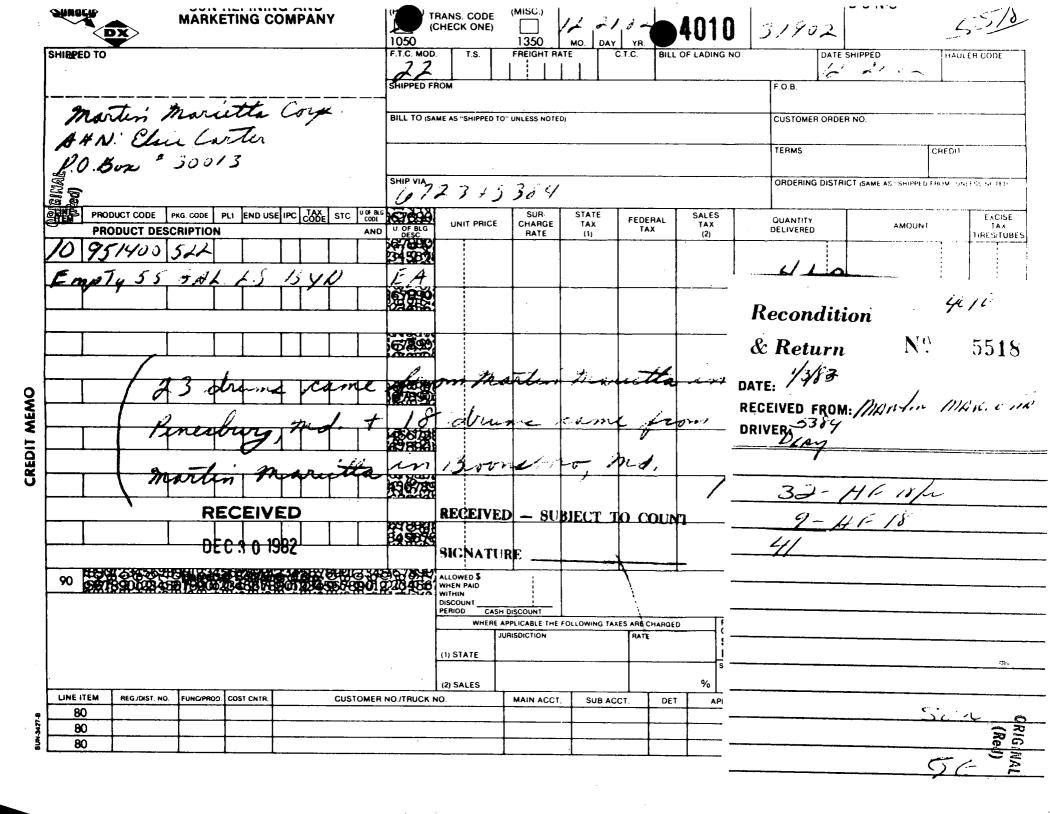
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# CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

**ORIGINAL** (Red)

Pal Department of Environmental Resources
Solid Waste Division
Ridley Creek State Park
Sycamore Mills Rd Media, Pa 19063 (215):566-4800

Attention: Mr. Bob Pader

Subject: Analytical Data Concerning the Content of Universal Container Discharge to DELCORA

Deam Sir:

Confirming our 2/4/83 conversation on the subject, typical values of crownic products are indicated by the following:

(1) TOC - 1450-1650 ppm (2) COD - 5500-5850 ppm (3) O/G - 34-70 ppm (4) Phenol - 0.89-3.04 ppm

We have no specific organics identified at this time since we are not required by DELCORA under the current permit.

All the above analysis were performed by R F Weston. Should you require copies of any analysis, they will be supplied to you upon request. Please let us know if you have any further questions

Sincerely,

Gardner K Flynn, Jr. Consulting Engineer

dvy, Universal Container Corp.

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